COMMON COUNCIL MEETING AGENDA

MONDAY, APRIL 17, 2023 – 6:00 P.M. COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

- 1. CALL TO ORDER
- 2. AGENDA APPROVAL
- 3. **INVOCATION**
- 4. PLEDGE OF ALLEGIANCE
- 5. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
 - a. Swearing-in of new Carmel Police officers
 - Officer Ryan Hitchcock

- Officer Caleb Law

- Officer Austin Ritenour
- 6. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
- 7. COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS
- 8. CONSENT AGENDA
 - a. Approval of Minutes
 - 1. March 20, 2023 Regular Meeting
 - 2. March 30, 2023 Special Meeting
 - b. Claims
 - 1. Payroll \$3,459,024.72
 - 2. General Claims \$2,068,582.45
 - 3. Retirement \$106,146.00
 - 4. Wire Transfers \$2,387,030.55
- 9. ACTION ON MAYORAL VETOES
- 10. **COMMITTEE REPORTS**
 - a. Finance, Utilities and Rules Committee

- b. Land Use and Special Studies Committee
- c. All reports designated by the Chair to qualify for placement under this category.

11. OTHER REPORTS – (at the first meeting of the month specified below):

- a. Carmel Redevelopment Commission (Monthly)
- b. Carmel Historic Preservation Commission (Quarterly January, April, July, October)
- c. Audit Committee (Bi-annual May, October)
- d. Redevelopment Authority (Bi-annual April, October)
- e. Carmel Cable and Telecommunications Commission (Bi-annual April, October)
- f. Economic Development Commission (Bi-annual February, August)
- g. Library Board (Annual February)
- h. Ethics Board (Annual February)
- i. Public Art Committee (Annual August)
- j. Parks Department (Quarterly February, May, August, November)
- k. All reports designated by the Chair to qualify for placement under this category.

12. OLD BUSINESS

a. <u>Resolution CC-03-06-23-01</u>: A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Old Town Economic Development Area (1933 Allocation Area); Sponsor: Councilor Rider. **Remains in the Finance, Utilities and Rules Committee.**

Synopsis:

Resolution approves (1) a resolution of the Carmel Redevelopment Commission creating a new 1933 Allocation Area within the Old Town Economic Development Area, including an economic development plan supplement, and (2) a related Carmel Plan Commission resolution.

13. PUBLIC HEARINGS

a. <u>First Reading of Ordinance Z-682-23</u>; An Ordinance of the Common Council of the City of Carmel, Indiana, Repealing and Replacing Chapter 10, Article 5 of the Carmel City Code; Sponsor: Councilor Aasen.

Synopsis:

Adopts an updated version of the FEMA/DNR model flood damage prevention ordinance to ensure that Carmel remains compliant with National Flood Insurance Program standards.

b. <u>First Reading of Ordinance D-2668-23</u>; An Ordinance of the Common Council of the City of Carmel, Indiana, Vacating Certain Right-of-Way Located Within the LOR/1933 Lounge Redevelopment Project; Sponsor: Councilor Worrell.

Synopsis:

Vacates two alleys within the LOR/1933 Lounge redevelopment project.

14. **NEW BUSINESS**

a. <u>Resolution CC-04-17-23-01</u>: A Resolution of the Common Council of the City of Carmel, Indiana, Approving an Intergovernmental Transfer of Property; Sponsor(s): Councilor(s) Worrell, Aasen, Rider and Nelson.

Synopsis:

Transfers \$20,000 from the City of Carmel, Indiana to the City of Sullivan, Indiana to assist Sullivan with its tornado relief efforts.

15. AGENDA ADD-ON ITEMS

16. **OTHER BUSINESS**

- a. City Council Appointments
 - 1. Carmel Audit Committee (two-year term); One appointment.

17. ANNOUNCEMENTS

18. **ADJOURNMENT**

COMMON COUNCIL MEETING MINUTES MONDAY, MARCH 20, 2023 – 6:00 P.M. COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE **MEETING CALLED TO ORDER** Council President Jeff Worrell; Council Members: Laura Campbell, Kevin D. Rider, Sue Finkam, Anthony Green, Adam Aasen, Timothy Hannon, Miles Nelson, Teresa Ayers and Deputy Clerk Jacob Quinn were present. Council President Worrell called the meeting to order at 6:00 p.m. **AGENDA APPROVAL** Councilor Rider moved to add-on Ordinance D-2667-23 to the agenda under Agenda Add-On Items. Councilor Finkam seconded. Councilor Finkam briefly explained the need to add this item to the agenda. Council President Worrell called for the vote. The motion to add-on Ordinance D-2667-23 was approved unanimously. Councilor Rider moved to approve the agenda as amended. Councilor Nelson seconded. There was no discussion. Council President Worrell called for the vote. The motion was approved unanimously. **INVOCATION** Pastor Joe Smith, Northview Church, delivered the Invocation Councilor Nelson led the Pledge of Allegiance. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS Members of the Health Occupation Students of America at Carmel High School presented to Council about heart health and cardiovascular disease. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL There were none. **COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS** There were none. **CONSENT AGENDA**

Councilor Nelson moved to approve the consent agenda. Councilor Campbell seconded. There was no Council discussion. Council President Worrell called for the vote. The motion was approved 9-0.

a. Approval of Minutes

1. March 6, 2023 Regular Meeting

b. Claims

1. Payroll \$1,136,078.42 and \$3,489,483.48

2. General Claims \$6,669,328.53

3. Retirement \$106,146.004. Wire Transfers \$2,196,005.70

ACTION ON MAYORAL VETOES

There were none.

COMMITTEE REPORTS

Council President Worrell reported that the Finance, Utilities and Rules Committee had not met.

Councilor Campbell stated that the Land Use and Special Studies had met and she would report on the item when it appears on the agenda.

OTHER REPORTS – (at the first meeting of the month specified below):

Rebecca Stevens, President and CEO of the Humane Society of Hamilton County, presented to Council. She asked everyone to consider adopting or fostering dogs. She stated they are dealing with unprecedented levels of dogs being surrendered to them.

OLD BUSINESS

 Councilor President Worrell announced the <u>Second Reading of Ordinance Z-681-23</u>; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the 146th Street and Keystone Avenue Planned Unit Development District (Z-344). Councilor Campbell reported that the item is returning with a 4-0 positive recommendation and amended with conditions. Steve Hardin, Faegre Drinker, presented to Council. Councilor Rider moved to approve as amended with the added conditions. Councilor Campbell seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance Z-681-23 As** Amended was approved 9-0

Councilor President Worrell announced <u>Resolution CC-03-06-23-01</u>: A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Old Town Economic Development Area (1933 Allocation Area); Sponsor: Councilor Rider. This item remains in the Finance, Utilities and Rules Committee and was not discussed.

NEW BUSINESS

Councilor President Worrell announced the **First Reading of Ordinance D-2666-23**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 4, Article 1, Division III, Section 4-26 of the Carmel City Code. Councilor Rider moved to introduce the item into business. Councilor Finkam seconded, Council President Worrell introduced the item to Council, Councilor Rider moved to suspend the rules and act on this tonight. Councilor Aasen seconded. There was no Council discussion. Council President Worrell called for the vote. The motion was approved 9-0. Councilor Rider moved to approve Ordinance D-2666-23. Councilor Finkam seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-2666-23** was approved 9-0 **AGENDA ADD-ON ITEMS** Councilor President Worrell announced the First Reading of Ordinance D-2667-23; An Ordinance of the Common Council of the City of Carmel, Indiana, Adding Section 2-59 to Chapter 2, Article 3, Division II of the Carmel City Code. Councilor Finkam moved to introduce the item into business. Councilor Rider seconded. Councilor Finkam presented the item to Council. Councilor Rider moved to suspend the rules and act on this tonight. Councilor Aasen seconded. There was no Council discussion. Council President Worrell called for the vote. The motion was approved 9-0. Councilor Finkam moved to approve Ordinance D-2667-23. Councilor Rider seconded. There was no Council discussion. Council President Worrell called for the vote. **Ordinance D-2666-23** was approved 9-0 **OTHER BUSINESS City Council Appointments** 1. Carmel Audit Committee (two-year term); One appointment. **ADJOURNMENT** Council President Worrell adjourned the meeting at 6:54 p.m. Respectfully submitted, Sue Wolfgang, Clerk Approved,

Jeff Worrell, Council President

 ATTEST:

Sue Wolfgang, Clerk

COMMON COUNCIL SPECIAL MEETING MINUTES

THURSDAY, MARCH 30, 2023 – 8:00 A.M. COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

Council Members: Laura Campbell, Adam Aasen, Sue Finkam, Timothy Hannon, Kevin Rider, Teresa Ayers and Deputy Clerk Jacob Quinn were present.

Councilors Anthony Green, Jeff Worrell and Miles Nelson were not present.

Councilor Campbell called the meeting to order at 8:00 a.m.

CLAIMS

Councilor Finkam moved to approve Claims. Councilor Hannon seconded. There was no Council discussion. Council President Rider called for the vote. Claims were approved 6-0.

- 1. Payroll \$3,431,399.30
- 2. General Claims \$2,517,435.16

ADJOURNMENT

Sue Wolfgang, Clerk

Councilor Campbell adjourned the meeting at 8:01 a.m.									
Respectfully submitted,									
	Sue Wolfgang, Clerk								
	Approved,								
ATTEST:	Jeff Worrell, Council President								

Total Gross Wages for REGULAR PAYROLL date 04/07/2023

\$2,350,205.86

Total Payroll Liabilities for REGULAR PAYROLL date 04/07/2023

\$1,108,818.86

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.

B. Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$3,459,024.72 is compliance with Section 2-12 of the Carmel City Code.

Dated this	day of			
Acknowledged by the C	Common Council	of the City of	Carmel, Indiana.	
Council Pres	ident			

SUNGARD PENTAMATION, INC. DATE: 04/11/2023 TIME: 12:23:24 CITY OF CARMEL ACCOUNTS PAYABLE - VOUCHER REGISTER

TENEL TELESTET			ACCOUNTS TATABLE VOO	CHER REGISTER			
VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
RAY MARKETING BY PROFORMA	392510	03/28/23	BOARD MEMBER UNIFORMS	1125-4356004	57703	305.20	205 20
B & H PHOTO-VIDEO, INC	392511	03/28/23	COMPUTER EQUIP-DIRECTOR	1125-4463200	57814	290.28	305.20
ALPHA CARD	392512	03/28/23	OTHER MISCELLANEOUS	110-4239099		1,198.32	290.28
BRAINSTORM PRINT	392513 392513 392513 392513 392513 392513 392513 392513 392513 392513 392513	03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23	CLASSIFIED ADVERTISING STAFF CLOTHING STATIONARY & PRNTD MATERL	1081-4346000 1091-4346000 1081-4346000 1091-4346000 1091-4346000 1091-4346000 1091-4346000 1091-4346000 1091-4346000 1091-4346000 1091-4346000 1094-4356004 1125-4230100		349.00 349.00 849.00 849.00 191.00 191.00 593.50 421.00 421.00 270.00 35.00	1,198.32
CARMEL UTILITIES	392514	03/28/23	WATER & SEWER	1125-4348500		244.00	5,112.00
CARMEL WELDING & SUPP INC	392515	03/28/23	EQUIPMENT REPAIRS & MAINT	1125-4350000		117.75	244.00
CENTRAL INDIANA HARDWARE CENTRAL INDIANA HARDWARE			S TRAILHEAD RR DOORS N TRAILHEAD AUTO LOCKS	1125-4235000 1125-4235000	57700 57734	1,162.28 1,162.28	117.75
CINTAS CORPORATION #18 CINTAS CORPORATION #18 CINTAS CORPORATION #18	392517 392517 392517	03/28/23	CLEANING SUPPLIES OTHER MAINT SUPPLIES OTHER MAINT SUPPLIES	1125-4238900 1093-4238900 1125-4238900	57755		2,324.56
CUMULUS INDIANAPOLIS	392518	03/28/23	MARKETING & PROMOTIONS	1091-4341991		5,000.00	1,027.65
DIRECT FITNESS SOLUTIONS DIRECT FITNESS SOLUTIONS	392519 392519		EQUIPMENT REPAIRS & MAINT REPAIR PARTS	1096-4350000 1096-4237000		778.00 103.80	5,000.00
ELLIS MECHANICAL & ELECTR ELLIS MECHANICAL & ELECTR ELLIS MECHANICAL & ELECTR	392520	03/28/23	BUILDING REPAIRS & MAINT BUILDING REPAIRS & MAINT HVAC PROGRAM		57426	1,420.00 3,298.49 144.70	881.80
EMMA LAUX	392521	03/28/23	CELLULAR PHONE FEES	1125-4344100		25.00	4,863.19
ENVIRONMENTAL LABORATORIE	392522	03/28/23	OTHER CONT SERVICES	1094-4350900		60.00	25.00 60.00
FUN EXPRESS FUN EXPRESS FUN EXPRESS	392523 392523 392523	03/28/23		1081-4239039 1081-4239039 1081-4239039		259.51 88.59 75.97	
GRAYBAR ELECTRIC CO, INC	392524	03/28/23	BUILDING REPAIRS & MAINT	1125-4350100		179.88	424.07
GREEN TOUCH SERVICES, INC GREEN TOUCH SERVICES, INC	392525 392525 392525 392525	03/28/23 03/28/23 03/28/23 03/28/23	LANDSCAPE CONTRACT AMEND LANDSCAPE CONTRACT AMEND LANDSCAPE CONTRACT AMEND 2022 LANDSCAPE SERVICES	1125-R4350400 1125-R4350400 1125-R4350400 1125-R4350400 1125-R4350400 1125-R4350400	56828 56828 56828 56828 56386 56386	250.00 450.00 450.00 335.00 490.00 220.00	179.88
HEART REACH MEDICAL LLC			PNR AED EQUIP & SUPPLIES			2,758.60	2,195.00
						•	2,758.60

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SUNGARD PENTAMATION, INC. DATE: 04/11/2023 TIME: 12:23:24 CITY OF CARMEL ACCOUNTS PAYABLE - VOUCHER REGISTER

TIME: 12:23:24			ACCOUNTS PAYABLE - VOU	CHER REGISTER			
VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
ISAIAH HERNANDEZ	392527	03/28/23	TRAVEL FEES & EXPENSES	1081-4343000		129.36	120.26
HOOSIER PORTABLE RESTROOM HOOSIER PORTABLE RESTROOM			OTHER RENTAL & LEASES SOUTH TRAILHEAD PORTABLES	1125-4353099 1125-4353099	57815	195.00 650.00	129.36
IRVING MATERIALS INC	392529	03/28/23	WEST PARK TRAIL STONE	1125-4236000	57770	985.01	845.00
KDE MOTIVATES LLC KDE MOTIVATES LLC KDE MOTIVATES LLC	392530 392530 392530	03/28/23	EXTERNAL INSTRUCT FEES EXTERNAL INSTRUCT FEES EXTERNAL INSTRUCT FEES	1125-4357004 1081-4357004 1091-4357004		2,000.00 2,000.00 3,000.00	985.01
LUNA LANGUAGE SERVICES	392531	03/28/23	GENERAL PROGRAM SUPPLIES	1096-4239039		332.75	7,000.00
SARAH MALONEY	392532	03/28/23	REFUNDS AWARDS & INDEMITY	1081-4358400		80.00	332.75
MOUNTAIN GLACIER LLC	392533 392533 392533 392533 392533	03/28/23 03/28/23 03/28/23	OTHER CONT SERVICES	1125-4350900 1091-4350900 1092-4350900 1094-4350900 1081-4350900		134.83 102.08 24.87 24.86 45.14	80.00
MIKE NORMAND	392534		CELLULAR PHONE FEES	1091-4344100		50.00	331.78
ONEZONE	392535		ORGANIZATION & MEMBER DUE			600.00	50.00
ONEZONE	392535		ORGANIZATION & MEMBER DUE			600.00	1,200.00
BELSON OUTDOORS, LLC	392536	03/28/23	MISCELLANEOUS SUPPLIES	1125-4239000		120.65	120.65
POOPRINTS	392537	03/28/23	OTHER MISCELLANEOUS	110-4239099		25.00	25.00
REPUBLIC WASTE SERVICES O REPUBLIC WASTE SERVICES O REPUBLIC WASTE SERVICES O REPUBLIC WASTE SERVICES O REPUBLIC WASTE SERVICES O	392538 392538 392538	03/28/23 03/28/23 03/28/23	TRASH COLLECTION TRASH COLLECTION TRASH COLLECTION TRASH COLLECTION TRASH COLLECTION	1125-4350101 1125-4350101 110-4350101 110-4350101 1093-4350101		397.78 366.75 167.01 93.75 1,066.80	
MELLOW MUSHROOM PIZZA BAK	392539	03/28/23	GENERAL PROGRAM SUPPLIES	1081-4239039		59.46	2,092.09
S & S CRAFTS WORLDWIDE IN	392540 392540 392540 392540 392540	03/28/23 03/28/23 03/28/23 03/28/23 03/28/23	GENERAL PROGRAM SUPPLIES	1081-4239039 1081-4239039 1081-4239039 1081-4239039 1081-4239039 1081-4239039 1081-4239039		109.20 16.72 27.51 9.86 160.37 175.67 90.14	59.46
SHERWIN WILLIAMS INC	392541		BUILDING MATERIAL	1093-4235000		33.13	589.47
SHERWIN WILLIAMS INC	392541		BUILDING MATERIAL	1093-4235000		67.48	100.61
SOUTHERN ROCK RESTAURANTS SOUTHERN ROCK RESTAURANTS SOUTHERN ROCK RESTAURANTS	392542	03/28/23	OTHER MISCELLANEOUS GENERAL PROGRAM SUPPLIES GENERAL PROGRAM SUPPLIES	1091-4239099 1081-4239039 1081-4239039		245.56 100.90 148.31	
SPEAR CORPORATION	392543	03/28/23	OTHER MAINT SUPPLIES	1094-4238900		8,908.90	494.77
STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG	392544	03/28/23	OFFICE SUPPLIES OFFICE SUPPLIES	1125-4230200 1125-4230200 1091-4230200		69.40 8.69 25.18	8,908.90

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SUNGARD PENTAMATION, INC. DATE: 04/11/2023 TIME: 12:23:24 CITY OF CARMEL ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG	392544	03/28/23	OFFICE SUPPLIES GENERAL PROGRAM SUPPLIES OFFICE SUPPLIES	1091-4230200 1081-4239039 1081-4230200		85.46 259.45 114.58	562.76
THE ESCAPE ROOM INDIANAPO	392545	03/28/23	GENERAL PROGRAM SUPPLIES	1081-4239039		396.00	562.76
TUBE PRO INC TUBE PRO INC	392546 392546		GENERAL PROGRAM SUPPLIES GENERAL PROGRAM SUPPLIES			100.00 10,554.00	396.00
CENTERPOINT ENERGY	392547	03/28/23	NATURAL GAS	1301-4349000		755.37	10,654.00 755.37
CENTERPOINT ENERGY	392548	03/28/23	ELECTRICITY	1110-4348000		87.79	
A T & T MOBILITY	392549	03/28/23	CELLULAR PHONE FEES	1120-4344100		347.10	87.79
A T & T MOBILITY	392550	03/28/23	CELLULAR PHONE FEES	1160-4344100		41.73	347.10
ADP INC ADP INC	392551 392551	03/28/23 03/28/23	SOFTWARE FEES SOFTWARE SUPPORT FEES	1201-R4341903 1201-4341903	108308	5,992.97 612.76	41.73
ADP INC ADP INC	392552 392552	03/28/23 03/28/23	SOFTWARE SUPPORT FEES SOFTWARE FEES	1201-4341903 1201-R4341903	108308	36.00 69.75	6,605.73
CARMEL UTILITIES CARMEL UTILITIES CARMEL UTILITIES CARMEL UTILITIES CARMEL UTILITIES	392554 392554 392554 392554 392554	03/28/23 03/28/23 03/28/23 03/28/23 03/28/23	WATER & SEWER	1206-4348500 1110-4348500 1208-4348500 1120-4348500 1120-4348500		419.90 32.94 3,887.30 273.69 223.71	105.75
CARMEL UTILITIES	392555		WATER & SEWER	2201-4348500		195.64	4,837.54
CARMEL UTILITIES	392556	03/28/23	WATER & SEWER	2201-4348500		17.24	195.64
STEVE CHANCE	392557	03/28/23	EXTERNAL TRAINING TRAVEL	2201-4343002		20.00	17.24
CHARTER COMMUNICATIONS HO	392558	03/28/23	INTERNET LINE CHARGES	1115-4344200		208.29	20.00
CHARTER COMMUNICATIONS HO	392559	03/28/23	INTERNET LINE CHARGES	1115-4344200		129.98	208.29
CHARTER COMMUNICATIONS HO	392560	03/28/23	WEB PAGE FEES	1110-4355400		78.95	129.98
CHARTER COMMUNICATIONS HO	392561	03/28/23	INTERNET LINE CHARGES	1115-4344200		134.87	78.95
CANTEEN REFRESHMENT SERVI	392562	03/28/23	PROMOTIONAL FUNDS	1160-4355100		43.97	134.87
CONSTELLATION NEWENERGY G CONSTELLATION NEWENERGY G		03/28/23 03/28/23	NATURAL GAS OTHER EXPENSES	2201-4349000 601-5023990		2,961.80 2,299.43	43.97
DUKE ENERGY	392565 392565 392565 392565 392565 392565 392565 392565 392565 392565	03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23	ELECTRICITY	2201-4348000 2201-4348000 2201-4348000 2201-4348000 2201-4348000 2201-4348000 2201-4348000 2201-4348000 2201-4348000 2201-4348000		4,529.93 22.63 22.93 343.98 16.69 14.92 79.57 196.22 182.56 320.89	5,261.23

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CITY OF CARMEL

DATE: 04/11/2023 acctpay1crm TIME: 12:23:24 ACCOUNTS PAYABLE - VOUCHER REGISTER VENDOR NAME CHECK NO DATE DESCRIPTION KEY ORGAN-ACCOUNT P.O. INVOICE AMT CHECK AMT DUKE ENERGY 392565 03/28/23 ELECTRICITY 1115-4348000 168.09 DUKE ENERGY 392565 03/28/23 ELECTRICITY 1115-4348000 85.15 DUKE ENERGY 03/28/23 ELECTRICITY 1115-4348000 392565 78.63 DUKE ENERGY 392565 03/28/23 ELECTRICITY 1120-4348000 1,440.83 DUKE ENERGY 392565 03/28/23 ELECTRICITY 1120-4348000 2,162.64 DUKE ENERGY 392565 03/28/23 ELECTRICITY 1801-4348000 723.57 03/28/23 ELECTRICITY 1801-4348000 DUKE ENERGY 392565 222.23 03/28/23 ELECTRICITY 392565 2201-4348000 18,752.22 DUKE ENERGY 392565 03/28/23 ELECTRICITY 2201-4348000 DUKE ENERGY 34.79 DUKE ENERGY 392565 03/28/23 ELECTRICITY 03/28/23 ELECTRICITY 2201-4348000 191.19 392565 2201-4348000 DUKE ENERGY 22.25 03/28/23 ELECTRICITY 2201-4348000 DUKE ENERGY 392565 426.35 03/28/23 ELECTRICITY DUKE ENERGY 392565 2201-4348000 166.16 DUKE ENERGY 392565 03/28/23 ELECTRICITY 2201-4348000 32.90 392565 03/28/23 ELECTRICITY 2201-4348000 20.64 DUKE ENERGY 392565 03/28/23 ELECTRICITY 1206-4348000 DUKE ENERGY 1,230.64 03/28/23 ELECTRICITY DUKE ENERGY 392565 1206-4348000 3,670.95 35,159.55 ECO-KINETIC 392566 03/28/23 STREET LIGHT REPAIRS/PART 2201-R4350080 108339 7,495.60 7,495.60 **FEDEX** 392567 03/28/23 POSTAGE 1160-4342100 9.88 FEDEX 392567 03/28/23 POSTAGE 1160-4342100 107.92 117.80 JASON FORCE 392568 03/28/23 OTHER FEES & LICENSES 1120-4358300 61.64 JASON FORCE 392568 03/28/23 EXTERNAL INSTRUCT FEES 1120-4357004 105.00 166.64 392569 GFC LEASING OH 03/28/23 SMART BOARD LEASE 1192-R4353099 108259 247.10 247.10 392570 LARYSA GLASPIE 03/28/23 OFFICE SUPPLIES 1801-4230200 3.99 3.99 JAMES HOBBS 392571 03/28/23 EXTERNAL TRAINING TRAVEL 2201-4343002 2,044.87 2,044.87 JARROD HUFF 392572 03/28/23 EXTERNAL TRAINING TRAVEL 2200-4343002 20.00 20.00 HUMANE SOCIETY FOR HAMILT 392573 03/28/23 HUMANE SOCIETY SERVICES 1110-4357500 9,772.81 9,772.81 IALIEA 392574 03/28/23 ORGANIZATION & MEMBER DUE 1110-4355300 50.00 50.00 INDIANA MUNICIPAL LAWYERS 392575 03/28/23 ORGANIZATION & MEMBER DUE 1801-4355300 85.00 85.00 392576 INDIANA NEWSPAPERS, INC 03/28/23 SUBSCRIPTIONS 1160-4355200 37.00 37.00 INDIANA STATE POLICE 392577 03/28/23 OTHER EXPENSES 210-5023990 292.00 292.00 RANDY JOHNSON 392578 03/28/23 EXTERNAL TRAINING TRAVEL 2201-4343002 17.00 17.00 FRAZIER JONES 392579 03/28/23 INTERNAL TRAINING FEES 2200-4357001 100.00 100.00 392580 JOSLYN KASS 03/28/23 CAR CLEANING 1192-4351100 36.00 36.00 KONICA MINOLTA BUSINESS S 392581 03/28/23 EQUIPMENT MAINT CONTRACTS 1201-4351501 234.76 234.76 JEREMY MANERS 392582 03/28/23 TUITION REIMBURSEMENT 1120-4128000 1,104.00 1,104.00 MOUNTAIN GLACIER LLC 392583 03/28/23 OTHER MISCELLANEOUS 506-4239099 26.05

03/28/23 GARAGE RENTAL-EVENT SUPP 1203-4359003

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CITY OF CARMEL ACCOUNTS PAYABLE - VOUCHER REGISTER

TIME: 12:23:24			ACCOUNTS PAYABLE - VOU	CHER REGISTER			
VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
OLD TOWN ON THE MONON	392585	03/28/23	RENT PAYMENTS	1801-4352500		155.00	155.00
OLD TOWN SHOPS PROP. ASSO	392586	03/28/23	OTHER CONT SERVICES	1208-4350900		799.40	799.40
OLD TOWN SHOPS PROP. ASSO	392587	03/28/23	OTHER CONT SERVICES	1208-4350900		496.89	496.89
OLD TOWN SHOPS PROP. ASSO	392588	03/28/23	OTHER CONT SERVICES	1208-4350900		467.96	467.96
BRAD PEASE	392589	03/28/23	EXTERNAL TRAINING TRAVEL	2200-4343002		234.08	234.08
PITNEY BOWES	392590	03/28/23	POSTAGE METER	506-4353003		101.98	101.98
PITNEY BOWES	392591	03/28/23	POSTAGE METER	1180-R4353003	105738	258.00	258.00
PITNEY BOWES	392592	03/28/23	POSTAGE METER	1701-4353003		404.28	404.28
KELLI PRADER	392593	03/28/23	ECONOMIC DEVELOPMENT	1203-4359300		10.77	10.77
JAMES RUNDLE	392594	03/28/23	EXTERNAL TRAINING TRAVEL	2201-4343002		69.57	69.57
MICHAEL SHEEKS	392595	03/28/23	EXTERNAL TRAINING TRAVEL	1192-4343002		276.96	276.96
SHRED-IT USA LLC	392596	03/28/23	TRASH COLLECTION	1110-4350101		169.26	169.26
SHRED-IT USA LLC	392597	03/28/23	PAPER SHREDDING SERV	1192-R4350900	108166	320.31	320.31
LANDRY SMILEY	392598	03/28/23	TUITION REIMBURSEMENT	1110-4128000		1,760.00	1,760.00
STORE SPACE CARMEL	392600 392600*		OTHER RENTAL & LEASES OTHER RENTAL & LEASES	1110-4353099 1110-4353099		656.00 -656.00	,
TRAVIS TABAK	392601	03/28/23	SAFETY ACCESSORIES	2201-4356003		200.00	.00
TOSHIBA FINANCIAL SERVICE	392602	03/28/23	OTHER RENTAL & LEASES	1801-4353099		92.16	200.00 92.16
TOSHIBA FINANCIAL SERVICE	392603	03/28/23	COPIER LEASE	2201-R4353099	105279	131.62	131.62
LINDA TRAVISON	392604	03/28/23	PROMOTIONAL FUNDS	1160-4355100		65.60	65.60
TREASURER OF STATE	392605	03/28/23	EXTERNAL INSTRUCT FEES	1110-4357004		40.00	40.00
UPS	392606	03/28/23	POSTAGE	1110-4342100		19.14	19.14
UPS	392607	03/28/23	POSTAGE	1110-4342100		15.08	15.08
VERIZON VERIZON	392608 392608		CELLULAR PHONE FEES MIFI DEVICES	1203-4344100 1203-R4344100	108286	148.71 360.22	508.93
VERIZON	392609	03/28/23	CELLULAR PHONE FEES	1401-4344100		393.36	393.36
VERIZON	392610	03/28/23	CELLULAR PHONE FEES	1120-4344100		150.05	
VIRGIN PULSE, INC.	392611	03/28/23	OTHER EXPENSES	301-5023990		6,535.00	150.05 6,535.00
CHAD WALTER	392614	03/28/23	INTERNAL TRAINING FEES	2200-4357001		100.00	100.00
JEFFREY WORRELL	392615	03/28/23	SOFTWARE	1401-4463202		1,200.00	1,200.00
							1,200.00

SUNGARD PENTAMATION, INC. DATE: 04/11/2023 TIME: 12:23:24 PAGE NUMBER: acctpaylcrm 6 CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ANDREW YOUNG	392616	03/28/23	SUBSCRIPTIONS	1120-4355200	48.00	48.00
ANDREW YOUNG DUKE ENERGY	392617 392617 392617 392617 392617 392617 392617 392617 392617 392617 392617 392617 392617 392617	03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23	OTHER EXPENSES	601-5023990 651-5023990 651-5023990 601-5023990 651-5023990 651-5023990 651-5023990 651-5023990 651-5023990 651-5023990 651-5023990 651-5023990 651-5023990 651-5023990 651-5023990	225.40 225.40 117.82 112.50 112.49 60.92 60.91 66.55 292.93 95.40 283.02 48.77 63.08 48.77 63.08 308.45 69.06 43,531.31	48.00
DUKE ENERGY DUKE ENERGY	392617 392617	03/28/23 03/28/23	OTHER EXPENSES OTHER EXPENSES	651-5023990 601-5023990	69.06 43.531.31	
MIKE HENDRICKS	392618	03/28/23	OTHER EXPENSES	601-5023990	49.98	45,740.56
IN SCHOOL RESOURCE OFFICE	392619 392619 392619 392619 392619 392619 392619 392619 392619 392619 392619 392619 392619 392619 392619 392619 392619	03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23 03/28/23	ORGANIZATION & MEMBER DUE	1110-4355300 1110-4355300	50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00	49.98 950.00
KROGER CO KROGER CO KROGER CO MENARDS, INC	392620 392620 392620	03/28/23 03/28/23 03/28/23	PROMOTIONAL FUNDS PROMOTIONAL FUNDS PROMOTIONAL FUNDS	1120-4355100 1120-4355100 1120-4355100	41.99 9.99 41.99	930.00
MENARDS, INC	392621			1115-4238000		93.97
DITMEN BOWER	202622		POSTAGE METER		116.79	434.29
KELLI PRADER KELLI PRADER	392623 392623		OTHER EXPENSES OTHER EXPENSES		36.00 36.00	116.79
REPUBLIC WASTE SERVICES O	392624	03/28/23	TRASH COLLECTION	1120-4350101		72.00
REPUBLIC WASTE SERVICES O	392625	03/28/23	TRASH COLLECTION	1120-4350101	621.00	152.25
REPUBLIC WASTE SERVICES O			OTHER EXPENSES		108.25	621.00

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ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
UPS	392628	03/28/23	OTHER EXPENSES	601-5023990		88.31	108.25
UPS	392629		OTHER EXPENSES	651-5023990		70.91	88.31
UPS	392630		OTHER EXPENSES			39.15	70.91
WEX BANK	392631			1110-4231400		1,935.73	39.15
A & F ENGINEER CO, LLC	392632 392632	03/31/23 03/31/23	PROJ 20-03 PROJ 20-03	202-R4350900 211-R4350900	R103557 R103557	2,150.37 6,021.63	1,935.73
AG PRODUCTIONS, LLC AG PRODUCTIONS. LLC	392633	03/31/23	VIDEO MARKETING VIDEO MARKETING	1203-R4341970	106184	3,477.25	8,172.00
AG PRODUCTIONS, LLC AMAZON CAPITAL SERVICES	392633 392634	03/31/23 03/31/23 03/31/23 03/31/23 03/31/23 03/31/23	OFFICE SUPPLIES 2023 EVENT SUPPLIES FURNITURE & FIXTURES SMALL TOOLS & MINOR EQUIF CELLULAR PHONE FEES COMMUNICATION EQUIPMENT OTHER MAINT SUPPLIES PROMOTIONAL FUNDS PROMOTIONAL FUNDS OTHER EXPENSES	1192-R4359300 1192-R4230200 1203-R4359003 102-4463000 1120-4238000 1203-4344100 1203-4463100 1205-4238900 1160-4355100 601-5023990 651-5023990 651-5023990 651-5023990 651-5023990 651-5023990 651-5023990 651-5023990 651-5023990 1192-R4230200	108133 108283 108300		5,800.00 3,490.89
A CUT ABOVE CATERING	392635	03/31/23	HOLOCAUST REMEMBRANCE	1203-4359003		3,074.18	3,074.18
ANGEL OAK TREE CARE	392636		TREE REMOVAL & MAINT			3,750.00	3,750.00
ARTISTS DEVELOPMENT COMPA	392637		EVENT BOOKING FEES				700.00
ARTISTS DEVELOPMENT COMPA	392638		EVENT BOOKING FEES				250.00
AUTOZONE INC			OTHER EXPENSES			37.99	37.99
AVI SYSTEMS INC	392640		LANDSCAPE SPEAKER REPLACE				6,926.00
JAMES BARLOW	392641	03/31/23	SERVICES-CHIEF OF POLICE	1110-4350900	108381	17,250.00	17,250.00
BASTIN LOGAN WATER SERVICE BASTIN LOGAN WATER SERVICE	392642 392642		OTHER EXPENSES OTHER EXPENSES				16,590.00
BEC ENTERPRISES LLC BEC ENTERPRISES LLC BEC ENTERPRISES LLC BEC ENTERPRISES LLC	392643 392643 392643 392643	03/31/23 03/31/23 03/31/23 03/31/23	REPAIR PARTS REPAIR PARTS REPAIR PARTS REPAIR PARTS				2,923.36
NORTHERN TOOL & EQUIPMENT	392644	03/31/23	REPAIR PARTS	2201-4237000		224.68	2,323.30

8 SUNGARD PENTAMATION, INC. PAGE NUMBER: DATE: 04/11/2023 TIME: 12:23:24 acctpay1crm CITY OF CARMEL ACCOUNTS PAYABLE - VOUCHER REGISTER DATE DESCRIPTION KEY ORGAN-ACCOUNT P.O. INVOICE AMT CHECK AMT VENDOR NAME CHECK NO NORTHERN TOOL & FOLITPMENT 392644 03/31/23 REPATR PARTS 2201-4237000 209.98

NORTHERN TOOL & EQUIPMENT NORTHERN TOOL & EQUIPMENT			REPAIR PARTS REPAIR PARTS	2201-4237000 2201-4237000		209.98 -224.68	200 00
BREHOB NURSERY, INC	392645	03/31/23	LANDSCAPING SUPPLIES	2201-4239034		615.00	209.98 615.00
CUSTOM SIGNS & GRAPHICS	392646	03/31/23	STREET SIGNS	2201-4239031		1,120.00	
BRIDGESTONE GOLF INC	392647	03/31/23	GOLF HARDGOODS	1207-4356007		4,357.71	1,120.00
KENT BROACH	392648	03/31/23	TRAVEL PER DIEMS	1192-4343004		125.00	4,357.71
BULLDOG CLEANING SERVICES	392649	03/31/23	CLEANING SERVICES	1301-4350600		1,600.00	1,600.00
C. L. COONROD & COMPANY	392650 392650 392650	03/31/23	ACCOUNTING SERVICES ACCOUNTING SERVICES	1160-4340303 1160-R4340303 1160-4341999	108449 106872 108450	9,227.00 1,375.00 28,373.00	ŕ
CARGILL INC-SALT DIVISION CARGILL INC-SALT DIVISION CARGILL INC-SALT DIVISION CARGILL INC-SALT DIVISION	392651 392651	03/31/23 03/31/23	OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES	601-5023990 601-5023990 601-5023990 601-5023990		2,648.49 2,675.61 2,747.22 2,726.61	38,975.00
CARMEL CITY CENTER LLC	392652 392652 392652	03/31/23	PROMO ADS & EVENTS PROMO ADS & EVENTS PROMO ADS & PUBLIC EVENTS	1203-R4346500 1203-R4359300 1203-R4346500	105066 105066 106408	566.00 434.00 260.00	1,260.00
	392653 392653		MAYOR'S YOUTH COUNCIL OTHER MISCELLANEOUS	854-4359033 854-4239099		290.00 642.50	932.50
CARMEL LOFTS LLC	392654	03/31/23	GARAGE MAINT	1206-4350900	108547	15,331.51	15.331.51
CARMEL TROPHIES PLUS LLC	392655	03/31/23	STATIONARY & PRNTD MATERL	1192-4230100		19.15	19.15
CARMEL UNITED METHODIST C	392656	03/31/23	OTHER MISCELLANEOUS	854-4239099		932.50	932.50
CARMEL WELDING & SUPP INC	392657	03/31/23	OTHER EXPENSES	651-5023990		37.95	37.95
	392658 392658		DIESEL FUEL DIESEL FUEL	2201-4231300 2201-4231300		1,701.36 1,185.58	2,886.94
CHARDON LABORATORIES INC	392659	03/31/23	OTHER CONT SERVICES	1208-4350900		679.00	679.00
CHILDRENS THERAPLAY FOUND	392660	03/31/23	HORSEPOWER EVENT SPONSORS	1203-4359003	108625	2,500.00	2,500.00
CINTAS CORPORATION #18 CINTAS CORPORATION #18 CINTAS CORPORATION #18	392661 392661 392661 392661 392661	03/31/23 03/31/23 03/31/23	LAUNDRY SERVICE LAUNDRY SERVICE OTHER EXPENSES UNIFORMS CLEANING SERVICES	2201-4356501 2201-4356501 651-5023990 1207-4356001 1207-4350600		159.71 793.99 32.95 34.44 72.07	
CINTAS FIRST AID & SAFETY	392662	03/31/23	OTHER EXPENSES	651-5023990		185.00	1,093.16
CINTAS UNIFORMS	392663	03/31/23	OTHER EXPENSES	651-5023990		352.72	185.00 352.72
	392664 392664		EVENT PLANNING EVENT PLANNING SERVICES	1203-R4359003 1203-R4359300	106978 105125	5,000.00 500.00	5,500.00
CYBER MARKETING NETWORK I	392665	03/31/23	OTHER EXPENSES	601-5023990		139.99	3,300.00

CITY OF CARMEL ACCOUNTS PAYABLE - VOUCHER REGISTER

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TIME: 12:23:24			ACCOUNTS PAYABLE - VOU	CHER REGISTER			
VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
LEO DIERCKMAN	392666	03/31/23	TRAVEL PER DIEMS	1192-4343004		500.00	139.99
DON HINDS FORD DON HINDS FORD	392667 392667		AUTO REPAIR & MAINTENANCE REPAIR PARTS	1120-4351000 1120-4237000		532.21 208.84	500.00
DRAINAGE SOLUTIONS, INC DRAINAGE SOLUTIONS, INC	392668 392668	03/31/23	STORM SEWER MAINT SUPPLS STORM SEWER MAINT SUPPLS	2201-4237001		-138.66 740.80	741.05
DRAINAGE SOLUTIONS, INC	392668	03/31/23	OTHER CONT SERVICES	922-4350900		131.40	733.54
ECKART SUPPLY ECKART SUPPLY	392669 392669	03/31/23 03/31/23	OTHER EXPENSES OTHER EXPENSES	601-5023990 601-5023990		66.63 39.74	106.37
ELEMENT MATERIALS TECHNOL	392670	03/31/23	OTHER EXPENSES	651-5023990		204.60	204.60
ELITE PLUMBING LLC	392671	03/31/23	BUILDING REPAIRS & MAINT	1205-4350100		150.00	150.00
ENVIRONMENTAL LABORATORIE ENVIRONMENTAL LABORATORIE ENVIRONMENTAL LABORATORIE ENVIRONMENTAL LABORATORIE ENVIRONMENTAL LABORATORIE	392672 392672 392672	03/31/23 03/31/23 03/31/23	OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES	601-5023990 601-5023990 601-5023990 601-5023990 601-5023990		142.50 213.75 90.00 90.00 213.75	
ENVIRONMENTAL LABORATORIE ENVIRONMENTAL LABORATORIE ENVIRONMENTAL LABORATORIE ENVIRONMENTAL LABORATORIE ENVIRONMENTAL LABORATORIE	392672 392672 392672 392672	03/31/23 03/31/23 03/31/23	OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES	601-5023990 601-5023990 601-5023990 601-5023990 601-5023990		90.00 90.00 213.75 213.75 840.00	
ENVIRONMENTAL LABORATORIE ENVIRONMENTAL LABORATORIE ENVIRONMENTAL LABORATORIE ENVIRONMENTAL LABORATORIE	E 392672 E 392672	03/31/23 03/31/23	OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES	601-5023990 601-5023990 601-5023990 601-5023990		13.88 13.88 346.88 346.88	2,919.02
FACO LLC	392673	03/31/23	OTHER EXPENSES	601-5023990		1,914.66	1,914.66
FILTER SERVICES OF INDIAN FILTER SERVICES OF INDIAN			OTHER EXPENSES OTHER EXPENSES	651-5023990 651-5023990		177.60 496.48	·
FIRE SERVICE INC	392675	03/31/23	REPAIR PARTS	1120-4237000		99.72	674.08 99.72
FISHER SCIENTIFIC FISHER SCIENTIFIC	392676 392676	03/31/23 03/31/23	OTHER EXPENSES OTHER EXPENSES	651-5023990 651-5023990		344.93 231.58	99.72
BRADFORD GRABOW	392677	03/31/23	BZA & PC MEETINGS	1192-R4343004	108160	375.00	576.51
GRAINGER	392678	03/31/23	REPAIR PARTS	2201-4237000		74.10	375.00 74.10
GRAINGER GRAINGER	392679 392679		OTHER EXPENSES OTHER EXPENSES	651-5023990 651-5023990		178.37 898.99	
GRAYBAR ELECTRIC CO, INC GRAYBAR ELECTRIC CO, INC	392680 392680		VOIP WALL PHONE POSTAGE	1115-4463100 1115-4342100	108608	1,393.28 12.35	1,077.36
HARRINGTON INDUSTRIAL PLA	A 392681	03/31/23	LANDSCAPING SUPPLIES	2201-4239034		719.44	1,405.63 719.44
JAMES HAWKINS	392682	03/31/23	TRAVEL PER DIEMS	1192-4343004		500.00	500.00
HITTLE LANDSCAPING, INC HITTLE LANDSCAPING, INC	392683 392683	03/31/23 03/31/23	OTHER EXPENSES OTHER EXPENSES	651-5023990 651-5023990		3,442.55 590.12	

CITY OF CARMEL ACCOUNTS PAYABLE - VOUCHER REGISTER

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IIME: 12:23:24			ACCOUNTS PAYABLE - VOUC	THEK KEGISTER			
VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
HITTLE LANDSCAPING, INC	392683	03/31/23	OTHER EXPENSES	651-5023990		232.98	4,265.65
HOBBY LOBBY STORES	392684	03/31/23	ECONOMIC DEVELOPMENT	1203-4359300		28.94	28.94
HOODS GARDENS INC	392685	03/31/23	LANDSCAPING SUPPLIES	2201-4239034		1,640.00	1,640.00
HOOSIER FIRE EQUIPMENT IN HOOSIER FIRE EQUIPMENT IN			BULLARD CAMERAS OTHER EQUIPMENT	102-4467099 102-4467099	108377	26,495.00 50.00	26,545.00
HOOSIER MACHINE & WELDING	392687	03/31/23	OTHER EXPENSES	651-5023990		1,850.00	1,850.00
IDEXX LABORATORIES	392688	03/31/23	OTHER EXPENSES	651-5023990		3,581.25	3,581.25
IMAVEX IMAVEX	392689 392689		OTHER EXPENSES OTHER EXPENSES	601-5023990 651-5023990		64.50 64.50	129.00
INDIANA CENTER FOR PREVEN	392690	03/31/23	FESTIVAL/COMMUNITY EVENTS	1203-4359003		750.00	750.00
INDIANA DESIGN CENTER, LL INDIANA DESIGN CENTER, LL INDIANA DESIGN CENTER, LL	392691	03/31/23	PROMO ADVERTISING PROMO ADVERTISING PROMO ADVERTISING	1203-4359003 1203-4359300 1203-4346500	108628 108628 108628	500.00 251.37 1,200.00	
INDIANA OXYGEN CO	392692	03/31/23	BOTTLED GAS	1120-4231100		356.30	1,951.37
BEST ONE OF INDY	392693	03/31/23	AUTO REPAIR	1192-R4351000	105801	59.99	356.30
INTERNATIONAL CODE COUNCI INTERNATIONAL CODE COUNCI	392694 392694	03/31/23 03/31/23		1192-R4343002 1192-R4343003	R102392 R102394	25.30 582.40	59.99
JACK DOHENY COMPANIES JACK DOHENY COMPANIES JACK DOHENY COMPANIES	392695 392695 392695	03/31/23	OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES	651-5023990 651-5023990 651-5023990		129.90 216.22 -216.22	607.70
JAMES H DREW CORPORATION	392696	03/31/23	OTHER CONT SERVICES	2201-4350900		5,385.24	129.90
JP1 SPECIALITY ADVERTISIN	392697	03/31/23	OTHER EXPENSES	651-5023990		1,171.16	5,385.24
KIRBY RISK CORPORATION	392698 392698 392698 392698 392698	03/31/23 03/31/23 03/31/23	OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES	601-5023990 601-5023990 601-5023990 601-5023990 651-5023990		548.28 159.61 61.20 62.79 55.85	1,171.16
KRIEG DEVAULT	392699	03/31/23	OTHER CONT SERVICES	202-4350900		364.00	887.73
JUDITH LAMERE	392700	03/31/23	ALLIED SPONSORSHIP	854-4359024		101.40	364.00
LEHIGH OUTFITTERS	392701	03/31/23	OTHER EXPENSES	651-5023990		109.99	101.40
LEVELWEAR INC	392702	03/31/23	GOLF SOFTGOODS	1207-4356006		961.83	109.99
LIONHEART CRITICAL POWER	392703	03/31/23	OTHER EXPENSES	601-5023990		973.00	961.83
MACALLISTER MACHINERY CO	392704	03/31/23	OTHER RENTAL & LEASES	2201-4353099		125.00	973.00
MACO PRESS INC	392705	03/31/23	STATIONARY & PRNTD MATERL	1701-4230100		325.16	125.00
MCMASTER CARR SUPPLY CO	392706	03/31/23	OTHER EXPENSES	651-5023990		97.02	325.16

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IIME: 12:23:24			ACCOUNTS PATABLE - VOUC	THEK KEGISTEK			
VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
MENARDS - FISHERS	392707 392707 392707 392707 392707 392707 392707 392707	03/31/23 03/31/23 03/31/23 03/31/23 03/31/23 03/31/23 03/31/23 03/31/23	57574 57781 57781 57781 58081 58083	651-5023990 651-5023990 651-5023990 651-5023990 651-5023990 651-5023990 651-5023990 651-5023990		229.99 35.54 63.83 56.96 14.94 60.58 32.24 92.01	97.02 586.09
MENARDS, INC MENARDS, INC MENARDS, INC	392708 392708 392708	03/31/23 03/31/23 03/31/23	59072	2201-4238900 2201-4238900 2201-4238900		9.49 19.99 105.90	135.38
MENARDS, INC	392709	03/31/23	59008	1120-4237000		314.48	314.48
MENARDS, INC MENARDS, INC	392710 392710	03/31/23 03/31/23	59148 59254	1207-4237000 1207-4237000		302.32 35.98	220.20
MOORE INDUSTRIAL HARDWARE	392711	03/31/23	REPAIR PARTS	1120-4237000		62.22	338.30
MOTION INDUSTRIES	392712	03/31/23	OTHER EXPENSES	651-5023990		621.95	62.22
MUNICIPAL EMERGENCY SERVI	392713	03/31/23	REPAIR PARTS	1120-4237000		435.00	621.95
NEARMAP US INC. NEARMAP US INC. NEARMAP US INC.	392714 392714 392714	03/31/23	SOFTWARE MAINT CONTRACTS G I S CONSULTING FEES OTHER PROFESSIONAL FEES	1192-4351502 1115-4340402 2200-4341999		9,950.00 5,000.00 9,950.00	435.00
OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT	392715 392715 392715 392715 392715 392715	03/31/23 03/31/23 03/31/23 03/31/23	OFFICE EQUIP OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	1702-R4464000 1192-R4230200 1160-4230200 1160-4230200 1160-4230200 1201-4230200	105995 108284	72.99 97.16 69.98 34.89 72.87 210.29	·
OFFICE DEPOT INC	392716	03/31/23	OTHER EXPENSES	651-5023990		150.67	558.18
OFFICE H2O LLC	392717	03/31/23	OTHER MISCELLANEOUS	2200-4239099		55.00	150.67
ON SITE SUPPLY	392718	03/31/23	OTHER EXPENSES	601-5023990		538.99	55.00
O'REILLY AUTO PARTS O'REILLY AUTO PARTS O'REILLY AUTO PARTS	392719 392719 392719	03/31/23	REPAIR PARTS REPAIR PARTS REPAIR PARTS	2201-4237000 2201-4237000 2201-4237000		121.07 277.84 -22.00	538.99
OUR LADY OF MT CARMEL	392720	03/31/23	OTHER MISCELLANEOUS	854-4239099		932.50	376.91
PALMER POWER & TRUCK EQUI PALMER POWER & TRUCK EQUI			OTHER EXPENSES OTHER EXPENSES	651-5023990 651-5023990		4,419.88 3,182.10	932.50
PARTY TIME RENTAL INC	392722	03/31/23	EVENT RENTALS	1203-R4359003	108340	402.00	7,601.98
PEARSON FORD, INC	392723	03/31/23	AUTO REPAIR & MAINTENANCE	2201-4351000		289.99	402.00
DANIEL J PFLEGING	392724	03/31/23	PUBLIC DEFENDER FEES	1301-4341952		2,083.33	289.99
PING	392725	03/31/23	GOLF SOFTGOODS	1207-4356006		4,370.85	2,083.33

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11/10. 12.25.24			ACCOUNTS FATABLE - VOIC	CHER REGISTER			
VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
PING	392725	03/31/23	GOLF SOFTGOODS	1207-4356006		1,874.00	6,244.85
PIP PIP PIP PIP	392726 392726 392726 392726	03/31/23 03/31/23	PRINTING & SIGNAGE PRINTING & SIGNAGE PRINTING & SIGNAGE STATIONARY & PRNTD MATERL	1203-R4359003 1203-R4359003 1203-R4359003 1160-4230100	106742 106742 106742	109.88 464.00 328.57 457.50	,
PLYMATE	392727	03/31/23	OTHER EXPENSES	601-5023990		332.41	1,359.95
ALAN POTASNIK	392728	03/31/23	TRAVEL PER DIEMS	1192-4343004		375.00	332.41
PRESTIGE PERFORMANCE II I	392729	03/31/23	PROMO ITEMS	1203-R4345002	106075	3,976.87	375.00
IRWIN COMPUTER SERVICES	392730	03/31/23	WEBSITE MAINT & SERVICES	1203-R4355400	106651	9,750.00	3,976.87
RUNYON EQUIPMENT RENTAL RUNYON EQUIPMENT RENTAL RUNYON EQUIPMENT RENTAL	392731 392731 392731	03/31/23	OTHER MAINT SUPPLIES OTHER MAINT SUPPLIES OTHER CONT SERVICES	2201-4238900 2201-4238900 922-4350900		12.99 19.96 75.00	9,750.00
RYAN FIREPROTECTION INC	392732	03/31/23	REPAIRS & MAINT	1205-4350000	108440	34.00	107.95
SERTA SIMMONS BEDDING LLC	392733	03/31/23	MATTRESSES	102-4463000	108437	2,530.00	34.00
SERVICE PIPE & SUPPLY INC	392734	03/31/23	OTHER EXPENSES	601-5023990		189.03	2,530.00 189.03
SHADE TREES UNLIMITED INC SHADE TREES UNLIMITED INC		03/31/23 03/31/23		1192-R4462400 1192-4462400	106217 108447	3,170.55 9,496.45	
SOUTHWEST SOLUTIONS GROUP SOUTHWEST SOLUTIONS GROUP			PROP ROOM STORAGE BAGS PROP ROOM STORAGE BAGS	1110-4239099 1110-4342100	108533 108533	680.36 74.70	12,667.00 755.06
STELLO PRODUCTS INC STELLO PRODUCTS INC	392737 392737		TRAFFIC SIGNS TRAFFIC SIGNS	2201-4239030 2201-4239030		4,312.35 745.45	5,057.80
SUBURBAN PROPANE LP SUBURBAN PROPANE LP	392738 392738		BOTTLED GAS BOTTLED GAS	1120-4231100 1120-4231100		51.36 181.29	232.65
SUNBELT RENTALS, INC.	392739	03/31/23	OTHER EXPENSES	601-5023990		1,972.76	
SWAGIT PRODUCTIONS, LLC	392740	03/31/23	MONTHLY SERVICE	1203-4341999	108564	3,595.00	1,972.76 3,595.00
SWANNIES GOLF APPAREL CO	392741	03/31/23	GOLF SOFTGOODS	1207-4356006		1,363.13	1,363.13
T P I UTILITY CONSTRUCTIO	392742	03/31/23	OTHER EXPENSES	610-5023990		142,324.02	142,324.02
TEST GAUGE & BACKFLOW SUP	392743	03/31/23	OTHER EXPENSES	651-5023990		393.60	393.60
T-METAL WORKS, INC. T-METAL WORKS, INC.	392744 392744		AUTO REPAIR & MAINTENANCE REPAIR PARTS	1120-4351000 2201-4237000		1,564.00 1,933.00	3,497.00
TRAYNOR & ASSOCIATES, INC	392745	03/31/23	OTHER CONT SERVICES	202-4350900		2,743.75	2,743.75
TRUGREEN TRUGREEN TRUGREEN TRUGREEN	392746 392746 392746 392746	03/31/23 03/31/23	FERTILIZATION FERTILIZATION GROUNDS MAINTENANCE GROUNDS MAINTENANCE	1206-4350400 2201-4350400 1206-4350400 2201-4350400	108472 108473	2,993.68 24,990.72 355.00 225.00	28,564.40
USA BLUE BOOK	392747	03/31/23	OTHER EXPENSES	651-5023990		4,617.20	20,307.70

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
UTILITY SUPPLY CO INC.	392748	03/31/23	OTHER EXPENSES	651-5023990		962.80	4,617.20
VENTURE CHRISTIAN CHURCH	392749	03/31/23	OTHER MISCELLANEOUS	854-4239099		932.50	962.80
VIVE EXTERIOR DESIGN	392750	03/31/23	BUILDING REPAIRS & MAINT	1205-4350100		100.00	932.50
W A JONES TRUCK BODIES &	392751 392751 392751 392751 392751 392751 392751 392751	03/31/23 03/31/23 03/31/23 03/31/23 03/31/23 03/31/23	REPAIR PARTS	2201-4237000 2201-4237000 2201-4237000 2201-4237000 2201-4237000 2201-4237000 2201-4237000 2201-4237000		611.95 7,057.43 -306.00 225.00 -225.00 306.00 306.00	100.00 7,669.38
WESSLER ENGINEERING, INC WESSLER ENGINEERING, INC	392752 392752		OTHER EXPENSES OTHER EXPENSES	610-5023990 610-5023990		52.50 1,155.00	•
WEST SIDE TRACTOR SALES	392753	03/31/23	OTHER EXPENSES	601-5023990		1,441.05	1,207.50
WHITE'S ACE HARDWARE	392754	03/31/23	REPAIR PARTS	1115-4237000		61.43	1,441.05 61.43
AMERICAN PLANNING ASSOCIA	392755	03/31/23		1192-R4343003	R102396	609.00	609.00
BENEFIT PLANNING CONSULTA	392756	03/31/23	OTHER EXPENSES	301-5023990		966.70	966.70
CARMEL UTILITIES	392757	03/31/23	WATER & SEWER	1208-4348500		3,164.27	3,164.27
CHARTER COMMUNICATIONS HO	392758	03/31/23	CABLE SERVICE	1207-4349500		351.31	351.31
CHARTER COMMUNICATIONS HO	392759	03/31/23	CABLE SERVICE	1208-4349500		78.95	78.95
DUKE ENERGY	392760 392760 392760 392760 392760 392760 392760	03/31/23 03/31/23 03/31/23 03/31/23 03/31/23	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	1205-R4348000 1205-R4348000 1205-R4348000 1207-4348000 1208-4348000 1208-4348000 1208-4348000	106110 106110 106110	121.83 506.19 5,738.27 3,690.55 13,012.13 21.26 56.59	23,146.82
EAN SERVICES, LLC	392761	03/31/23	AUTOMOBILE LEASE	911-4352600		1,300.00	1,300.00
FEDEX	392762	03/31/23	POSTAGE	2200-4342100		8.17	8.17
HYLANT GROUP HYLANT GROUP HYLANT GROUP HYLANT GROUP HYLANT GROUP	392763 392763 392763 392763 392763	03/31/23 03/31/23 03/31/23	GENERAL INSURANCE GENERAL INSURANCE GENERAL INSURANCE GENERAL INSURANCE GENERAL INSURANCE	1205-4347500 1205-4347500 1205-4347500 1205-4347500 1205-4347500		10,934.00 25.00 115.00 2,938.00 3,853.00	
INDIANA GEOGRAPHIC INFORM	392764		INTERNAL TRAINING FEES	2200-4357001		295.00	17,865.00
JEREMY KASHMAN	392765	03/31/23	EXTERNAL TRAINING TRAVEL	2200-4343002		763.82	295.00
LIBERTY MUTUAL INSURANCE	392766	03/31/23	GENERAL INSURANCE	801-4347500		100.00	763.82 100.00
TOSHIBA FINANCIAL SERVICE	392767	03/31/23	COPIER	2200-4353004		168.76	100.00

SUNGARD PENTAMATION, INC. DATE: 04/11/2023 TIME: 12:23:24 PAGE NUMBER: 14 CITY OF CARMEL ACCOUNTS PAYABLE - VOUCHER REGISTER acctpay1crm

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
VAN AUSDALL & FERRAR ETNA	392768	03/31/23	COPTER	1701-4353004		174 30	168.76
ACE-PAK PRODUCTS THE	392769	04/05/23	GENERAL PROGRAM SUPPLIES	1092-4239039		100.85	174.30
ACE-PAK PRODUCTS INC	392769	04/05/23	CLEANING SUPPLIES	1125-4238900	57824	582.69	683 54
AMERICAN STRUCTURE POINT,	392770	04/05/23	REPLACE EXIST CULVERT #12	103-R4462000	57464	1,200.00	1.200.00
CONSOLIDATED HOSPITALITY	392771	04/05/23	COPIER GENERAL PROGRAM SUPPLIES CLEANING SUPPLIES REPLACE EXIST CULVERT #12 GENERAL PROGRAM SUPPLIES CLEANING SERVICES	1092-4239039		2,568.90	2,568.90
CORVUS JANITORIAL OF INDP CORVUS JANITORIAL OF INDP	392772 392772 392772 392772 392772 392772	04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23	CLEANING SERVICES CLEANING SERVICES CLEANING SERVICES CLEANING SERVICES ADMIN OFFICE PARKS & NR OFFICE	110-4350600 110-4350600 1093-4350600 1093-4350600 1125-4350600 1125-4350600	57543 57530	775.00 1,295.00 13,575.00 9,995.00 365.00 235.00	
BONDRY MANAGEMENT CONSULT	392773	04/05/23	CONSULTING & ADVISORY SER	1125-4350900	5/866	15,000.00	26,240.00
CAPITAL ONE COMMERCIAL CAPITAL ONE COMMERCIAL CAPITAL ONE COMMERCIAL CAPITAL ONE COMMERCIAL	392774	04/05/23 04/05/23 04/05/23 04/05/23	REPAIR PARTS BUILDING MATERIAL OTHER MAINT SUPPLIES GENERAL PROGRAM SUPPLIES	1093-4237000 1093-4235000 1094-4238900 1125-4239039		22.44 108.26 392.82 444.09	15,000.00
CAPITAL ONE COMMERCIAL CAPITAL ONE COMMERCIAL ELAN FINANCIAL SERVICES	392776 392776	04/05/23 04/05/23	TELEPHONE LINE CHARGES INFO SYS MAINT/CONTRACTS MARKETING & PROMOTIONS CLASSIFIED ADVERTISING SUBSCRIPTIONS OFFICE SUPPLIES FIELD TRIPS INTERNAL INSTRUCT FEES GENERAL PROGRAM SUPPLIES MARKETING & PROMOTIONS TELEPHONE LINE CHARGES CLASSIFIED ADVERTISING SUBSCRIPTIONS OTHER MISCELLANEOUS INFO SYS MAINT/CONTRACTS TELEPHONE LINE CHARGES CLASSIFIED ADVERTISING CABLE SERVICE SUBSCRIPTIONS	110-4344000 1081-4341955 1081-4341991 1081-43455200 1081-4355200 1081-4330200 1081-4330200 1081-4339039 1081-4239039 1081-4239039 1081-4239039 1081-4239039 1081-4239039 1081-4239039 1081-4239039 1081-4239039 1081-4239039 1081-4239039 1081-4239039 1081-4239039 1091-4341991 1091-4344000 1091-435200 1091-435200 1096-4237000 1096-4237000 1125-4344000 1125-4344000 1125-43446000 1125-43446000 1125-43449500 1125-43446000		862.27 280.66 111.25 245.74 254.50 202.57 636.75 99.00 221.25 236.72 882.15 124.12 335.97 159.39 843.80 429.60 292.87 265.46 280.66 665.25 1,201.24 304.82 301.42 58.48 48.97 5.07 24.93 1,955.00 131.32 428.02 486.00 104.13 119.98 199.90	967.61

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IIME: 12:23:24			ACCOUNTS PAYABLE - VOU	CHER REGISTER			
VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
ELAN FINANCIAL SERVICES	392776 392776 392776 392776 392776 392776 392776 392776 392776	04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23	OFFICE SUPPLIES MISCELLANEOUS SUPPLIES COMPUTER EQUIPMENT OTHER MAINT SUPPLIES TRAVEL FEES & EXPENSES BUILDING REPAIRS & MAINT GARAGE & MOTOR SUPPIES MARKETING & PROMOTIONS OTHER EXPENSES	1125-4230200 1125-4239000 1125-4463200 1125-4238900 1125-4343000 1125-4350100 1125-4232100 1082-4341991 853-5023990		257.53 1,379.36 556.62 172.45 845.45 599.98 840.20 384.38 10.00	17,845.23
CARMEL UTILITIES CARMEL UTILITIES	392777 392777		WATER & SEWER WATER & SEWER	110-4348500 1125-4348500		80.35 783.02	,
CONSTELLATION NEWENERGY G CONSTELLATION NEWENERGY G			NATURAL GAS NATURAL GAS	1125-4349000 1091-4349000		431.53 6,049.19	863.37 6,480.72
CURRENT PUBLISHING CURRENT PUBLISHING	392779 392779		MARKETING & PROMOTIONS MARKETING & PROMOTIONS	1081-4341991 1091-4341991		190.00 285.00	•
AYERS BACKFLOW CHECK SERV	392780	04/05/23	RIVER HERTIAGE	1125-4350100	57865	299.69	475.00
CULLIGAN OF INDIANAPOLIS	392781	04/05/23	OTHER MAINT SUPPLIES	1093-4238900		456.75	299.69
DUKE ENERGY DUKE ENERGY DUKE ENERGY DUKE ENERGY DUKE ENERGY	392782 392782 392782 392782 392782	04/05/23 04/05/23 04/05/23	ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY ELECTRICITY	1125-4348000 1125-4348000 110-4348000 1125-4348000 1125-4348000		77.29 25.39 314.77 202.18 1,282.68	456.75
ELLIS MECHANICAL & ELECTR	392783 392783 392783 392783 392783 392783 392783	04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23	BUILDING REPAIRS & MAINT OTHER CONT SERVICES OTHER CONT SERVICES BUILDING REPAIRS & MAINT HVAC PROGRAM MIDTOWN PAD REPAIR CARMICHAEL RESTROOM NORTH TRAILHEAD RESTROOM BUILDING REPAIRS & MAINT	1093-4350900 1093-4350900 1093-4350100 1125-4350100 1125-4350000 1125-4350100 1125-4350100	57425 57864 57852 57853	467.96 4,449.90 3,832.90 418.50 670.04 442.00 1,964.15 2,118.10 740.41	1,902.31
ENVIRONMENTAL LABORATORIE	392784	04/05/23	GROUNDS MAINTENANCE	1125-4350400		18.75	15,103.96
FUN EXPRESS	392785	04/05/23	OTHER MISCELLANEOUS	1081-4239099		113.69	18.75
AES INDIANA AES INDIANA AES INDIANA	392786 392786 392786	04/05/23 04/05/23 04/05/23	ELECTRICITY ELECTRICITY ELECTRICITY	1125-4348000 1125-4348000 110-4348000		65.31 969.86 799.16	113.69 1,834.33
KROGER CO KROGER CO KROGER CO	392787 392787 392787	04/05/23	GENERAL PROGRAM SUPPLIES GENERAL PROGRAM SUPPLIES GENERAL PROGRAM SUPPLIES			41.93 111.58 14.97	,
LEE SUPPLY CORP - CARMEL	392788	04/05/23	FAUCET PARTS-RESTROOMS	1125-4237000	57749	1,035.00	168.48
THE LIFEGUARD STORE INC	392789	04/05/23	SAFETY SUPPLIES	1094-4239012		1,274.75	1,035.00
MAC DESIGNS INC	392790	04/05/23	VOLUNTEER SHIRT RETSOCK	1125-4239039	57795	755.00	1,274.75
MAGERS BOOKKEEPING SERVIC	392791	04/05/23	OTHER PROFESSIONAL FEES	1081-4341999		450.00	755.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
MAGERS BOOKKEEPING SERVIC MAGERS BOOKKEEPING SERVIC MAGERS BOOKKEEPING SERVIC	392791	04/05/23	OTHER PROFESSIONAL FEES OTHER PROFESSIONAL FEES OTHER PROFESSIONAL FEES	1091-4341999 1125-4341999 110-4341999		435.00 120.00 175.00	1 100 00
MR. B'S LAWN MAINTENANCE	392792	04/05/23	FOUNDERS PARK	1125-4350400	57790	773.48	1,180.00
NAPA AUTO PARTS INC NAPA AUTO PARTS INC	392793 392793		BUILDING REPAIRS & MAINT BUILDING REPAIRS & MAINT	1093-4350100 1093-4350100		5,968.00 -68.00	773.48
NEON ONE LLC	392794	04/05/23	SOFTWARE RENEWAL	1125-R4355200	569223	199.00	5,900.00 199.00
NORTHERN SAFETY CO, INC NORTHERN SAFETY CO, INC	392795 392795		SUPP - PNR FIELD STAFF SUPP - PNR FIELD STAFF	1125-4239012 1125-4239012	57813 57813	680.52 85.45	765.97
POWER SYSTEMS INC POWER SYSTEMS INC	392796 392796		GENERAL PROGRAM SUPPLIES GENERAL PROGRAM SUPPLIES	1096-4239039 1096-4239039		669.60 1,461.32	2,130.92
SHERWIN WILLIAMS INC	392797	04/05/23	BUILDING REPAIRS & MAINT	1125-4350100		210.41	•
SOROS CLINICAL SOLUTIONS	392798	04/05/23	MEDICAL FEES	1091-4340700		85.00	210.41 85.00
SOUTHERN ROCK RESTAURANTS	392799	04/05/23	GENERAL PROGRAM SUPPLIES	1081-4239039		161.15	161.15
STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG STAPLES BUSINESS ADVANTAG	392800 392800 392800	04/05/23 04/05/23 04/05/23	GENERAL PROGRAM SUPPLIES GENERAL PROGRAM SUPPLIES GENERAL PROGRAM SUPPLIES OFFICE SUPPLIES GENERAL PROGRAM SUPPLIES	1081-4239039 1081-4239039 1081-4239039 1091-4230200 1096-4239039		197.56 178.09 1,714.34 37.77 4.58	
STERICYCLE INC	392801	04/05/23	OTHER CONT SERVICES	1094-4350900		43.89	2,132.34
CLAUDINE SUTTON	392802	04/05/23	SPECIAL PROJECTS	1125-4359000		72.54	43.89
TERRYBERRY COMPANY LLC TERRYBERRY COMPANY LLC TERRYBERRY COMPANY LLC TERRYBERRY COMPANY LLC	392803 392803 392803 392803	04/05/23 04/05/23	OTHER CONT SERVICES OTHER CONT SERVICES OTHER CONT SERVICES OTHER CONT SERVICES	1081-4350900 1081-4350900 1081-4350900 1091-4350900		38.14 46.22 45.97 65.66	72.54
WAL-MART COMMUNITY WAL-MART COMMUNITY	392804 392804		GENERAL PROGRAM SUPPLIES GENERAL PROGRAM SUPPLIES	1081-4239039 1081-4239039		58.52 124.73	195.99
MOBILE MINI INC MOBILE MINI INC	392805 392805		OTHER RENTAL & LEASES OTHER RENTAL & LEASES	1094-4353099 1094-4353099		334.54 334.54	183.25
ZOGICS LLC	392806	04/05/23	OTHER MAINT SUPPLIES	1096-4238900		2,789.00	669.08
ACTION TARGET, INC ACTION TARGET, INC	392807 392807	04/05/23 04/05/23	POSTAGE AMMUNITIONS & ACCESSORIES	1110-4342100 1110-4239010		25.36 94.00	2,789.00
ALPHAGRAPHICS	392808	04/05/23	STATIONARY & PRNTD MATERL	1110-4230100		534.21	119.36
ALRO STEEL CORPORATION ALRO STEEL CORPORATION ALRO STEEL CORPORATION	392809 392809 392809	04/05/23	REPAIR PARTS REPAIR PARTS REPAIR PARTS	2201-4237000 2201-4237000 2201-4237000		302.29 528.17 450.76	534.21
AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	392810 392810 392810	04/05/23	OFFICE SUPPLIES OTHER MAINT SUPPLIES BUILDING REPAIRS & MAINT	1110-4230200 1205-4238900 1205-4350100		173.15 29.98 31.98	1,281.22

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ACCOUNTS PAYABLE - VOUCHER REGISTER acctpay1crm VENDOR NAME CHECK NO DATE DESCRIPTION KEY ORGAN-ACCOUNT P.O. INVOICE AMT CHECK AMT

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMI	CHECK AMI
AMAZON CAPITAL SERVICES	392810 392810 392810 392810 392810 392810 392810 392810 392810 392810 392810 392810 392810 392810 392810 392810	04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23	OTHER EXPENSES FURNITURE & FIXTURES UNIFORMS OTHER MAINT SUPPLIES FURNITURE & FIXTURES OTHER MAINT SUPPLIES	601-5023990 601-5023990 601-5023990 651-5023990 651-5023990 201-84463000 2201-4456001 2201-4238900 2201-4238900 2201-4238900 2201-4238900 2201-4238900 2201-4238900 2201-4238900 2201-4238900 2201-4238900 2201-4238900	108327	93.87 33.69 63.66 29.58 31.98 34.88 90.00 89.81 46.17 24.97 69.95 28.47 64.98 197.54 104.99	1 220 65
ARGOS CONNECTED SOLUTIONS	392811	04/05/23	OTHER CONT SERVICES	2201-4350900		1,547.00	1,239.65 1,547.00
ARTISTS DEVELOPMENT COMPA	392812	04/05/23	BOOKING EVENT FEES	1203-R4359300	106912	1,500.00	1,500.00
AUTOZONE INC	392813	04/05/23	OTHER EXPENSES	601-5023990		37.99	37.99
AVI SYSTEMS INC	392814	04/05/23	BRIGHTSIGN PLAYER	1203-R4463201	108044	1,287.00	1,287.00
BARNES & THORNBURG	392815	04/05/23	OTHER EXPENSES	601-5023990		232.50	232.50
BATTERIES PLUS BULBS	392816	04/05/23	OTHER MISCELLANEOUS	1110-4239099		135.79	135.79
BEC ENTERPRISES LLC	392817		REPAIR PARTS	2201-4237000		205.84	205.84
BETH MAIER PHOTOGRAPHY BETH MAIER PHOTOGRAPHY	392818 392818	04/05/23 04/05/23	PHOTOGRAPHY SERVICES PHOTOGRAPHY SERVICES	1203-R4359003 1203-R4359003	106865 106865	75.00 75.00	150.00
NORTHERN TOOL & EQUIPMENT	392819	04/05/23	OTHER MAINT SUPPLIES	2201-4238900		129.00	129.00
BOLDEN'S CLEANERS, INC	392820	04/05/23	DRY CLEANING	1110-4356502		977.65	977.65
BOONE CO RESOURCE RECOVER	392821	04/05/23	BUILDING REPAIRS & MAINT	2201-4350100		6,205.00	6,205.00
BREHOB NURSERY, INC BREHOB NURSERY, INC BREHOB NURSERY, INC	392822 392822 392822		LANDSCAPING SUPPLIES LANDSCAPING SUPPLIES LANDSCAPING SUPPLIES	1206-4239034 2201-4239034 2201-4239034		8,865.00 850.50 293.75	,
C T W ELECTRICAL CO, INC	392823	04/05/23	OTHER EXPENSES	651-5023990		447.82	10,009.25
ADAM CAMPAGNA	392824	04/05/23	TRAVEL PER DIEMS	1192-4343004		375.00	447.82
CARGILL INC-SALT DIVISION CARGILL INC-SALT DIVISION CARGILL INC-SALT DIVISION	392825	04/05/23 04/05/23 04/05/23	OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES	601-5023990 601-5023990 601-5023990		2,696.23 2,727.69 2,662.59	375.00
CARMEL WELDING & SUPP INC	392826			1207-4237000		288.00	8,086.51
CARMEL WELDING & SUPP INC	392827	04/05/23	REPAIR PARTS	2201-4237000		305.98	288.00
CINTAS CORPORATION #18 CINTAS CORPORATION #18 CINTAS CORPORATION #18	392828 392828 392828	04/05/23 04/05/23 04/05/23	OTHER EXPENSES UNIFORMS LAUNDRY SERVICE	651-5023990 1207-4356001 2201-4356501		32.95 34.44 663.54	305.98

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CINTAS CORPORATION #18	392828	04/05/23	LAUNDRY SERVICE	2201-4356501		190.74	921.67
CINTAS UNIFORMS	392829	04/05/23	OTHER EXPENSES	651-5023990		386.25	
CORE & MAIN CORE & MAIN	392830 392830		OTHER EXPENSES OTHER MAINT SUPPLIES	601-5023990 2201-4238900		231.00 658.20	386.25
COUNTRY MULCH	392831	04/05/23	GRAVEL	1207-4236000		770.00	889.20
CROSSROAD ENGINEERS, PC	392832	04/05/23	OTHER EXPENSES	601-5023990		130.00	770.00
CROWN TROPHY	392833	04/05/23	PROMOTIONAL PRINTING	1110-4345002		48.00	130.00
CURRENT PUBLISHING	392834	04/05/23	LEGAL ADS-PUBLIC HEARINGS	1192-R4345500	R104518	17.35	48.00
DENTONS BINGHAM GREENEBAU	392835	04/05/23	OTHER CONT SERVICES	202-4350900		33,436.94	17.35
DLH COUNSELING & CONSULTI DLH COUNSELING & CONSULTI			EXTERNAL INSTRUCT FEES OTHER PROFESSIONAL FEES	1110-4357004 1110-4341999		300.00 2,450.00	33,436.94
DON HINDS FORD DON HINDS FORD	392837 392837	04/05/23 04/05/23		1110-4237000 1110-4237000		180.64 17.60	2,750.00
DRAINAGE SOLUTIONS, INC	392838	04/05/23	STORM SEWER MAINT SUPPLS	2201-4237001		166.60	198.24
ECKART SUPPLY ECKART SUPPLY ECKART SUPPLY	392839 392839 392839	04/05/23	OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES	601-5023990 601-5023990 601-5023990		725.73 9.49 94.48	166.60
EMBROIDERY PLUS	392840	04/05/23	UNIFORMS	2200-4356001		57.50	829.70
ENGLEDOW, INC ENGLEDOW, INC	392841 392841		FLOWER MAINTENANCE FLOWER MAINTENANCE	2201-4350900 2201-4350900	108497 108497	4,483.15 4,483.15	57.50
HAL ESPEY	392842	04/05/23	BZA & PC VIDEO SERVICES	1192-R4341999	108167	1,500.00	8,966.30
EVERETT J PRESCOTT INC EVERETT J PRESCOTT INC EVERETT J PRESCOTT INC	392843 392843 392843	04/05/23	OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES	601-5023990 601-5023990 601-5023990		186.78 2,829.49 158.40	1,500.00
FASTENAL COMPANY FASTENAL COMPANY FASTENAL COMPANY FASTENAL COMPANY	392844 392844 392844 392844	04/05/23 04/05/23	OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES	651-5023990 651-5023990 651-5023990 651-5023990		32.39 795.76 -263.25 83.30	3,174.67
GENUINE PARTS COMPANY-IND	392845	04/05/23	REPAIR PARTS	1207-4237000		59.99	648.20
GRAINGER GRAINGER	392846 392846	04/05/23	GARAGE & MOTOR SUPPIES OTHER MAINT SUPPLIES	2201-4232100 2201-4238900		72.55 512.94	59.99
GRAINGER GRAINGER	392847 392847		OTHER EXPENSES OTHER EXPENSES	651-5023990 651-5023990		234.60 249.59	585.49
GRAVELIE EXCAVATING INC GRAVELIE EXCAVATING INC	392848 392848*		OTHER EXPENSES OTHER EXPENSES	609-5023990 609-5023990		2,200.00 -2,200.00	484.19
GUARDIAN ALLIANCE TECHNOL	392849	04/05/23	SOFTWARE MAINT CONTRACTS	1110-4351502		1,236.00	.00 1,236.00

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HITTLE LANDSCAPING, INC HITTLE LANDSCAPING, INC HITTLE LANDSCAPING, INC	392850 392850 392850	04/05/23	OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES	651-5023990 651-5023990 651-5023990		3,442.55 590.12 232.98	4 265 65
HOLLYWOODS BUMP & GRIND	392851	04/05/23	VECHILE REPAIRS	1110-R4351000	106784	745.79	4,265.65 745.79
HP INC. HP INC.	392852 392852		(2) LAPTOPS COMPUTER EQUIPMENT	1192-R4463201 1192-4463201	108124 108631	2,440.20 2,231.80	4,672.00
HUSTON ELECTRIC, INC	392853	04/05/23	STREET LIGHT REPAIRS	2201-4350080		1,750.00	1,750.00
INDIANA OFFICE OF TECHNOL	392854	04/05/23	EQUIPMENT MAINT CONTRACTS	1110-4351501		150.31	150.31
INDIANA OXYGEN CO INDIANA OXYGEN CO	392855 392855		BOTTLED GAS AMMUNITIONS & ACCESSORIES	2201-4231100 1110-4239010		174.69 7.40	182.09
INDIANA RECLAMATION & EXC	392856	04/05/23	OTHER EXPENSES	651-5023990		5,238.00	5.238.00
INDIANA SECTION AWWA INDIANA SECTION AWWA	392857 392857		OTHER EXPENSES OTHER EXPENSES	601-5023990 601-5023990		60.00 200.00	260.00
INSIGHT PUBLIC SECTOR, IN	392858	04/05/23	DOCKING STATION	1192-4463100	108621	907.80	907.80
INTELLICORP RECORDS INTELLICORP RECORDS	392859 392859	04/05/23 04/05/23	TESTING FEES OTHER PROFESSIONAL FEES	1201-4358800 1110-4341999		421.25 27.50	448.75
INTERSTATE BILLING SERVICE	392860	04/05/23	AUTO REPAIR & MAINTENANCE	2201-4351000		8,975.94	8,975.94
IRVING MATERIALS INC	392861	04/05/23	GRAVEL	2201-4236000		373.76	373.76
IU HEALTH WORKPLACE SERVI	392862	04/05/23	TESTING FEES	1201-4358800		1,312.00	1,312.00
JONES & HENRY ENGINEER IN JONES & HENRY ENGINEER IN			OTHER EXPENSES OTHER EXPENSES	609-5023990 609-5023990		22,947.10 16,316.50	39,263.60
KIRBY RISK CORPORATION KIRBY RISK CORPORATION KIRBY RISK CORPORATION	392864 392864 392864	04/05/23	OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES	601-5023990 651-5023990 651-5023990		32.31 64.34 29.67	·
KNAUSS PROPERTY SERVICES	392865	04/05/23	OTHER CONT SERVICES	1206-4350900		7,130.00	126.32
LEVELWEAR INC LEVELWEAR INC LEVELWEAR INC	392866 392866 392866	04/05/23	GOLF SOFTGOODS GOLF SOFTGOODS GOLF SOFTGOODS	1207-4356006 1207-4356006 1207-4356006		421.83 2,089.05 775.83	7,130.00
LIONHEART CRITICAL POWER	392867	04/05/23	OTHER EXPENSES	601-5023990		625.00	3,286.71
LOWE'S COMPANIES INC	392868	04/05/23	OTHER MAINT SUPPLIES	2201-4238900		1,251.70	625.00
MAINSCAPE LANDSCAPING MAINSCAPE LANDSCAPING	392869 392869	04/05/23 04/05/23	MOWING/LANDSCAPING MOWING/LANDSCAPE	2201-4350400 1206-R4350900	108471 104923	124,501.49 1,143.00	1,251.70
MEG & ASSOCIATES LLC	392870	04/05/23	EVENT PLANNING	1203-4359003	108379	3,300.00	125,644.49
MENARDS - FISHERS	392871	04/05/23	58459	651-5023990		28.36	3,300.00
MENARDS, INC MENARDS, INC	392872 392872	04/05/23 04/05/23	REPAIR PARTS 59459	1207-4237000 1207-4237000		-17.49 184.97	28.36

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
MENARDS, INC MENARDS, INC	392873 392873	04/05/23 04/05/23		601-5023990 601-5023990		264.74 26.62	167.48
MID STATE TRUCK EQUIP COR	392874	04/05/23	SMALL TOOLS & MINOR EQUIP	1205-4238000	108630	703.99	291.36
MIDWEST LANDSCAPE INDUSTR	392875	04/05/23	FLOWERS	2201-4350400	108534	5,437.92	703.99
NAPA AUTO PARTS INC	392876 392876 392876 392876 392876 392876 392876 392876 392876 392876 392876	04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23 04/05/23	JUMPER CABLES REPAIR PARTS GARAGE & MOTOR SUPPIES GARAGE & MOTOR SUPPIES GARAGE & MOTOR SUPPIES GARAGE & MOTOR SUPPIES	1110-R4239011 1110-4237000 1110-4237000 1110-4237000 1110-4237000 1110-4237000 1110-4237000 1110-4237000 1110-4232100 1110-4232100 1110-4232100 1110-4232100	106416	139.47 50.31 116.20 29.25 53.46 144.76 -36.00 -54.00 103.29 9.57 20.23 19.01	5,437.92
NEARMAP US INC. NEARMAP US INC.	392877 392877		OTHER EXPENSES OTHER EXPENSES	651-5023990 601-5023990		2,500.00 2,500.00	595.55
NELSON & CO LLC NELSON & CO LLC NELSON & CO LLC	392878 392878 392878	04/05/23 04/05/23 04/05/23	UNIFORM UNIFORM UNIFORM ACCESSORIES	1110-R4356001 1110-R4356001 1110-R4356002	108040 108040 108041	125.00 89.99 59.80	5,000.00
OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT	392879 392879 392879 392879 392879	04/05/23 04/05/23 04/05/23	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	1110-4230200 1192-R4230200 1192-R4230200 1192-R4230200 1192-R4230200	108284 108284 108284 108284	39.40 32.55 423.15 16.98 22.04	274.79
O'REILLY AUTO PARTS O'REILLY AUTO PARTS	392880 392880		REPAIR PARTS REPAIR PARTS	2201-4237000 2201-4237000		23.06 108.18	534.12
P F M CAR & TRUCK CARE CE	392881	04/05/23	TIRES & TUBES	1192-4232000		20.60	131.24
PEERLESS PUMP PEERLESS PUMP PEERLESS PUMP	392882 392882 392882	04/05/23	OTHER EXPENSES OTHER EXPENSES OTHER EXPENSES	609-5023990 601-5023990 601-5023990		74,490.42 2,876.08 4,455.52	20.60
PENSKE TRUCK LEASING CO L PENSKE TRUCK LEASING CO L		04/05/23	RENTAL FOR ICE RINK ITEMS RENTAL FOR ICE RINK ITEMS		108646 108646	534.00 531.80	81,822.02
PIP PIP PIP	392884 392884 392884	04/05/23	STATIONARY & PRNTD MATERL STATIONARY & PRNTD MATERL STATIONARY & PRNTD MATERL	1192-4230100		73.92 73.92 71.37	1,065.80
PLYMATE	392885	04/05/23	OTHER EXPENSES	601-5023990		218.74	219.21
POMP'S TIRE POMP'S TIRE	392886 392886		OTHER EXPENSES OTHER EXPENSES	601-5023990 601-5023990		481.56 27.00	218.74 508.56
PRESTIGE PERFORMANCE II I	392887	04/05/23	PROMO ITEMS	1203-R4359300	106075	1,194.45	1,194.45
PRO WINDOW TINTING INC	392888	04/05/23	AUTO REPAIR & MAINTENANCE	1110-4351000		600.00	1,194.43

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ACCOUNTS PAYABLE - VOUCHER REGISTER

KEY ORGAN-ACCOUNT P.O. INVOICE AMT CHECK AMT VENDOR NAME CHECK NO DATE DESCRIPTION 600.00 PROMOTIONS PLUS INC 392889 04/05/23 CILIVIAN CLOTHING 1110-4356001 108416 312.00 312.00 392890 04/05/23 STREE RELIEVER SUV 108318 824.32 PROMOTIONS PLUS INC 1110-R4345002 824.32 R E I REAL ESTATE SERVICE 392891 04/05/23 MONTHLY OPERATING EXPENSE 1206-4350900 108546 501.00 501.00 392892 REDLEE/SCS INC 04/05/23 SOPHIA SQ RESTROOMS 1206-4350900 108545 1,500.00 1,500.00 RIETH-RILEY CONSTRUCTION 392893 04/05/23 BITUMINOUS MATERIALS 2201-4236300 1,534.50 1,534.50 392894 2201-4237000 201.38 ROUDEBUSH EQUIPMENT INC 04/05/23 REPAIR PARTS 201.38 RUNYON EQUIPMENT RENTAL 392895 04/05/23 BOTTLED GAS 2201-4231100 34.68 04/05/23 REPAIR PARTS 2201-4237000 RUNYON EQUIPMENT RENTAL 392895 64.48 RUNYON EQUIPMENT RENTAL 392895 04/05/23 BOTTLED GAS 2201-4231100 49.71 2201-4353099 RUNYON EQUIPMENT RENTAL 392895 04/05/23 OTHER RENTAL & LEASES 300.00 448.87 SEXSON MECHANICAL CORP 392896 04/05/23 ITEMS FOR ICE RINK 922-4350900 108645 22,096.12 SEXSON MECHANICAL CORP 392896 04/05/23 ITEMS FOR ICE RINK 922-4350900 108645 6,946.00 29,042.12 SRM CONCRETE LLC 392897 04/05/23 CEMENT 2201-4236200 2.349.00 2,349.00 392898 04/05/23 OTHER EXPENSES 651-5023990 2,372.34 SOURCE 1 ENVIRONMENTAL 2,372.34 SOUTHWEST SOLUTIONS GROUP 392899 04/05/23 OTHER MISCELLANEOUS 1110-4239099 21.04 21.04 392900 60.00 STROHMAN ENTERPRISE INC 04/05/23 PATROL RIFLE OPTIC (PRO) 1110-4342100 108612 04/05/23 PATROL RIFLE OPTIC (PRO) STROHMAN ENTERPRISE INC 392900 1110-4239010 108612 4,650.00 4,710.00 392901 321.71 SUNBELT RENTALS, INC. 04/05/23 OTHER RENTAL & LEASES 2201-4353099 392901 2201-4353099 SUNBELT RENTALS, INC. 04/05/23 OTHER RENTAL & LEASES 1,614.58 1,936.29 TIFFANY LAWN & GARDEN 392902 04/05/23 MULCH 2201-R4239034 106041 1,805.01 TIFFANY LAWN & GARDEN 04/05/23 MULCH 392902 2201-R4239034 106041 75.00 1,880.01 TRACTOR SUPPLY CO 392903 04/05/23 OTHER EXPENSES 601-5023990 100.55 100.55 392904 -236.00 UTILITY SUPPLY CO INC. 04/05/23 STORM SEWER MAINT SUPPLS 2201-4237001 392904 UTILITY SUPPLY CO INC. 04/05/23 STORM SEWER MAINT SUPPLS 2201-4237001 621.00 385.00 VERMEER OF INDIANA INC 392905 04/05/23 REPAIR PARTS 2201-4237000 48.22 48.22 392906 1,525.00 VIVE EXTERIOR DESIGN 04/05/23 OTHER CONT SERVICES 2201-4350900 VIVE EXTERIOR DESIGN 392906 04/05/23 OTHER CONT SERVICES 1206-4350900 605.00 2,130,00 W T T S FM 92.3 392907 04/05/23 ADS FOR HOLIDAYS 1203-R4359003 106987 2.000.00 2,000.00 392908 WATERCHEM INC 04/05/23 OTHER EXPENSES 651-5023990 17,296.00 17,296.00 WHITE'S ACE HARDWARE 392909 04/05/23 29592023 1192-R4237000 105810 14.99 14.99 WISS JANNEY ELSTNER ASSOC 392910 04/05/23 OTHER CONT SERVICES 1206-4350900 3,280.00 3,280.00 BRADEN BUSINESS SYS, INC 392912 04/06/23 OTHER CONT SERVICES 1207-4350900 94.00 392912 BRADEN BUSINESS SYS, INC 04/06/23 OTHER CONT SERVICES 1207-4350900 94.93 BRADEN BUSINESS SYS, INC 392912 04/06/23 OTHER CONT SERVICES 1207-4350900 94.00 BRADEN BUSINESS SYS, INC 392912 04/06/23 OTHER CONT SERVICES 1207-4350900 96.03

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CHECK AMT VENDOR NAME CHECK NO DATE DESCRIPTION KEY ORGAN-ACCOUNT P.O. INVOICE AMT 378.96 CARMEL CLAY SCHOOLS-FUEL 392913 04/06/23 GASOLINE 2200-4231400 698.07 698.07 392914 04/06/23 WATER & SEWER 1110-4348500 CARMEL UTILITIES 524.10 392914 04/06/23 WATER & SEWER 1207-4348500 1,380.49 CARMEL UTILITIES CARMEL UTILITIES 04/06/23 WATER & SEWER 2201-4348500 392914 835.50 2.740.09 CENTRAL INDIANA K9 ASSOC 392915 04/06/23 EXTERNAL INSTRUCT FEES 1110-4357004 100.00 100.00 CHARTER COMMUNICATIONS HO 392916 04/06/23 WEB PAGE FEES 1110-4355400 168.99 168.99 392917 CITIZENS WESTFIELD 04/06/23 OTHER EXPENSES 601-5023990 17.82 CITIZENS WESTFIELD 392917 04/06/23 OTHER EXPENSES 601-5023990 29.69 04/06/23 OTHER EXPENSES 392917 601-5023990 13.86 CITIZENS WESTFIELD 61.37 HANNAH COWLES 392918 04/06/23 OTHER MISCELLANEOUS 1110-4239099 187.66 187.66 22,025.43 DUKE ENERGY 392919 04/06/23 ELECTRICITY 1208-4348000 DUKE ENERGY 392919 04/06/23 ELECTRICITY 2201-4348000 76.93 DUKE ENERGY 392919 04/06/23 ELECTRICITY 2201-4348000 50.66 DUKE ENERGY 392919 04/06/23 ELECTRICITY 2201-4348000 83.29 DUKE ENERGY 392919 04/06/23 ELECTRICITY 2201-4348000 122.14 DUKE ENERGY 392919 04/06/23 ELECTRICITY 2201-4348000 108.71 392919 2201-4348000 DUKE ENERGY 04/06/23 ELECTRICITY 90.95 22,558.11 EXPEDIENT/CONTINENTAL BRO 392921 04/06/23 SUBSCRIPTION SOFTWARE 1115-4355600 928.43 928.43 392922 04/06/23 POSTAGE 1160-4342100 55.62 **FEDEX** 55.62 04/06/23 COPIER 392923 1110-4353004 7.50 GORDON FLESCH CO., INC. 7.50 GORDON FLESCH COMPANY 392924 04/06/23 OTHER EXPENSES 651-5023990 80.20 GORDON FLESCH COMPANY 392924 04/06/23 OTHER EXPENSES 601-5023990 168.47 248.67 GREATAMERICA FINANCIAL SE 392926 04/06/23 COMMUNICATION EQUIPMENT 1115-4463100 3,531.14 GREATAMERICA FINANCIAL SE 392926 04/06/23 OTHER EXPENSES 651-5023990 309.30 GREATAMERICA FINANCIAL SE 392926 04/06/23 OTHER EXPENSES 601-5023990 1,108.32 4,948.76 DAPHNE VALIER HARRIS 392927 04/06/23 OTHER EXPENSES 601-5023990 5,292.54 5,292.54 392928 MICHAEL HOLLIBAUGH 04/06/23 EXTERNAL TRAINING TRAVEL 1192-4343002 425.52 04/06/23 TRAVEL FEES & EXPENSES MICHAEL HOLLIBAUGH 392928 1192-4343001 78.70 MICHAEL HOLLIBAUGH 392928 04/06/23 TRAVEL FEES & EXPENSES 1192-4343001 20.00 MICHAEL HOLLIBAUGH 392928 04/06/23 EXTERNAL TRAINING TRAVEL 1192-4343002 207.00 731.22 IN SCHOOL RESOURCE OFFICE 392929 04/06/23 ORGANIZATION & MEMBER DUE 1110-4355300 50.00 50.00 INTERNATIONAL CODE COUNCI 392930 04/06/23 1192-R4343003 R102394 650.00 INTERNATIONAL CODE COUNCI 392930 04/06/23 1192-R4343003 R102394 231.75 881.75 AES INDIANA 392931 04/06/23 OTHER CONT SERVICES 202-4350900 38.11 38.11 IU HEALTH WORKPLACE SERVI 392932 04/06/23 OTHER EXPENSES 301-5023990 1.466.58 IU HEALTH WORKPLACE SERVI 392932 301-5023990 04/06/23 OTHER EXPENSES 48,211.72 IU HEALTH WORKPLACE SERVI 392932 04/06/23 OTHER EXPENSES 301-5023990 39,806.66 89,484.96 392933 KROGER CO 04/06/23 OTHER MISCELLANEOUS 1110-4239099 70.10 70.10 SUNGARD PENTAMATION, INC.

DATE: 04/11/2023

CITY OF CARMEL

TIME: 12:23:24

ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
SIGNATURE SELF STORAGE	392934	04/06/23	OTHER RENTAL & LEASES	1110-4353099		314.00	214 00
EVERSTREAM GLC HOLDING CO	392935	04/06/23	INTERNET LINE CHARGES	1115-4344200		2,528.86	314.00
MOUNTAIN GLACIER LLC	392936	04/06/23	COFFEE MACHINE SERV	1192-R4353099	108168	31.98	2,528.86 31.98
KELLI PRADER KELLI PRADER	392937 392937		OTHER EXPENSES OTHER EXPENSES	601-5023990 651-5023990		22.30 22.30	44.60
QUENCH	392938	04/06/23	OTHER MAINT SUPPLIES	2201-4238900		288.85	288.85
REPUBLIC WASTE SERVICES O	392939	04/06/23	TRASH COLLECTION	1110-4350101		291.75	291.75
REPUBLIC WASTE SERVICES O	392940	04/06/23	TRASH COLLECTION	1115-4350101		96.24	96.24
REPUBLIC WASTE SERVICES O	392941	04/06/23	TRASH COLLECTION	2201-4350101		361.00	361.00
REPUBLIC WASTE SERVICES O	392942	04/06/23	OTHER EXPENSES	601-5023990		108.25	108.25
REPUBLIC WASTE SERVICES O	392943	04/06/23	OTHER EXPENSES	651-5023990		938.83	938.83
REPUBLIC WASTE SERVICES O	392944	04/06/23	OTHER EXPENSES	651-5023990		1,397.89	1,397.89
SIMPLIFILE	392945	04/06/23	RECORDING FEES	2200-4340600		58.25	58.25
LAURIE SLICK	392946	04/06/23	POSTAGE	2200-4342100		63.00	63.00
TKG STORAGEMART PARTNERS	392947	04/06/23	OTHER RENTAL & LEASES	1110-4353099		656.00	656.00
STERICYCLE INC	392950	04/06/23	OTHER CONT SERVICES	1201-4350900		80.18	80.18
THOMSON REUTERS-WEST	392951	04/06/23	SPECIAL INVESTIGATION FEE	911-4358200		436.28	436.28
TOSHIBA FINANCIAL SERVICE	392952	04/06/23	COPIER LEASE	1203-R4353004	108113	245.84	245.84
TRAVELERS	392953	04/06/23	GENERAL INSURANCE	1205-4347500		3,074.30	3,074.30
UPS	392954	04/06/23	POSTAGE	1115-4342100		17.40	17.40
UPS	392955	04/06/23	POSTAGE	1110-4342100		80.97	80.97
VERIZON VERIZON	392957 392957		OTHER EXPENSES OTHER EXPENSES	601-5023990 651-5023990		386.30 206.04	
VERIZON	392958	04/06/23	CELLULAR PHONE FEES	1701-4344100		76.68	592.34
VERIZON VERIZON	392959 392959		CELLULAR PHONE FEES CELLULAR PHONE FEES	1205-4344100 1201-4344100		183.37 106.69	76.68
VERIZON	392960	04/06/23	CELLULAR PHONE FEES	1115-4344100		1,032.57	290.06
VERIZON VERIZON	392961 392961		CELL PHONES CELLULAR PHONE FEES	1110-R4344100 1110-4344100	R104683	48.58 451.40	1,032.57
VERIZON	392962	04/06/23	CELLULAR PHONE FEES	2200-4344100		549.76	499.98
VERIZON	392963	04/06/23	OTHER EXPENSES	601-5023990		1,513.07	549.76
							1,513.07

SUNGARD PENTAMATION, INC. DATE: 04/11/2023 TIME: 12:23:24 CITY OF CARMEL ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
VERIZON	392964	04/06/23	CELL PHONES COSTS	1192-R4344100	108159	1,472.66	1 472 66
VERIZON WIRELESS	392965	04/06/23	CELL PHONES	1110-R4344100	R104683	193.72	1,472.66
WEX BANK	392966		GASOLINE			24.00	193.72
ZAYO GROUP LLC	392967	04/06/23	INTERNET SERVICE	1115-R4344200	106530	1,164.05	24.00
ANNE MARIE BESSLER	392968	04/11/23	TRAVEL FEES & EXPENSES	1091-4343000		18.34	1,164.05
CARMEL CLAY SCHOOLS-FUEL CARMEL CLAY SCHOOLS-FUEL CARMEL CLAY SCHOOLS-FUEL	392969	04/11/23 04/11/23 04/11/23		1125-4231400 1125-4231300 1125-4230200			18.34
CARMEL UTILITIES CARMEL UTILITIES CARMEL UTILITIES CARMEL UTILITIES CARMEL UTILITIES	392970 392970 392970 392970 392970	04/11/23 04/11/23 04/11/23 04/11/23 04/11/23	WATER & SEWER	1125-4348500 1125-4348500 110-4348500 1125-4348500 1125-4348500		293.96 537.39 196.90 86.84 6.21	2,985.46
DIRECT TV	392971	04/11/23	CABLE SERVICE	1091-4349500		264.99	1,121.30
DUKE ENERGY	392971 392972 392972 392972 392972 392972 392972 392972 392972 392972 392972 392972	04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23	ELECTRICITY	1125-4348000 110-4348000 1125-4348000 1125-4348000 1091-4348000 1091-4348000 1125-4348000 1125-4348000 1125-4348000 1125-4348000 1125-4348000 1125-4348000		87.24 983.18 718.10 21.26 209.09 5,856.68 36,127.13 77.96 160.78 333.92 537.58 234.76	264.99
FAZOLI'S	392973		GENERAL PROGRAM SUPPLIES			265.49	45,347.68
AES INDIANA AES INDIANA	392974 392974	04/11/23 04/11/23	ELECTRICITY ELECTRICITY	1125-4348000 1125-4348000		304.11 879.28	265.49 1,183.39
ERIC MEHL	392975	04/11/23	CELLULAR PHONE FEES	1125-4344100		50.00	50.00
AIMEE RICH	392976		TRAVEL FEES & EXPENSES			102.04	102.04
TRICO REGIONAL SEWER UTIL	392977 392977 392977 392977 392977 392977	04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23	WATER & SEWER WATER & SEWER WATER & SEWER	1125-4348500 1125-4348500 1125-4348500 1091-4348500 1091-4348500 110-4348500 1125-4348500 1125-4348500		61.45 96.82 20.12 35.18 822.82 1,057.10 111.82 99.82 308.46	
VERIZON VERIZON	392978 392978	04/11/23 04/11/23	COMPUTER EQUIPMENT CELLULAR PHONE FEES	1125-4463200 1125-4344100		999.98 1.458.15	2,613.59
VERIZON	392979		CELLULAR PHONE FEES			498.42	2,458.13

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SUNGARD PENTAMATION, INC. DATE: 04/11/2023 TIME: 12:23:24 CITY OF CARMEL ACCOUNTS PAYABLE - VOUCHER REGISTER

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
VERIZON	392979		CELLULAR PHONE FEES				618.46
VERIZON	392980	04/11/23	CELLULAR PHONE FEES	1081-4344100		1,055.85	1,055.85
WM CORPORATE SERVIES INC	392981		TRASH COLLECTION				409.00
A F C INTERNATIONAL INC	392982	04/11/23	OTHER CONT SERVICES	1120-4350900		2,251.49	2,251.49
ACE VACUUMS	392983	04/11/23	OTHER EQUIPMENT	102-4467099		439.99	439.99
ALPHAGRAPHICS	392984	04/11/23	CARS & TRUCKS	2200-4465001		278.18	278.18
AMAZON CAPITAL SERVICES	392985 392985 392985 392985 392985 392985 392985 392985 392985 392985 392985 392985 392985 392985 392985	04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23	CARS & TRUCKS REPAIR PARTS REPAIR PARTS REPAIR PARTS OTHER MISCELLANEOUS FURNITURE & FIXTURES REPAIR PARTS REPAIR PARTS REPAIR PARTS OTHER EQUIPMENT OTHER MISCELLANEOUS FURNITURE & FIXTURES REPAIR PARTS OTHER MISCELLANEOUS FURNITURE & FIXTURES REPAIR PARTS OTHER MAINT SUPPLIES FURNITURE & FIXTURES FURNITURE & FIXTURES FURNITURE & FIXTURES OFFICE SUPPLIES OTHER MAINT SUPPLIES OTHER MAINT SUPPLIES OTHER MAINT SUPPLIES OTHER MAINT SUPPLIES	1115-4237000 1120-4237000 1120-4237000 1120-4239099 102-4463000 1120-4237000 1120-4237000 1120-4237000 102-4467099 1120-4237000 1120-4237000 1120-4237000 1120-4237000 1120-4238900 102-4463000 102-4463000 102-4463000 1192-R4230200 1115-4230200 1105-4238900	108283	69.09 324.65 19.86 44.98 3,203.23 179.98 79.00 36.16 348.98 100.07 693.49 73.28 83.94 22.49 2,224.45 263.18 42.38 21.05 26.07	
BGI FITNESS BGI FITNESS	392986 392986	04/11/23	OTHER CONT SERVICES	1120-4350900		241.00	7,856.33 516.00
BARNES & THORNBURG BARNES & THORNBURG	392987 392987	04/11/23 04/11/23	LEGAL FEES LEGAL FEES	1180-R4340000 1180-R4340000	108086 108086	143.00 1.915.00	
BATTERIES PLUS BULBS BATTERIES PLUS BULBS BATTERIES PLUS BULBS		04/11/23 04/11/23 04/11/23	REPAIR PARTS REPAIR PARTS REPAIR PARTS OTHER PROFESSIONAL FEES CONSULTING-PUBLIC ART	1120-4237000 1120-4237000 1120-4237000		511.67 -44.00 513.90	2,050.00
BAYLISS & CO. LLC BAYLISS & CO. LLC	392989 392989	04/11/23 04/11/23	OTHER PROFESSIONAL FEES CONSULTING-PUBLIC ART	1160-4341999 1160-R4341999	106558	50.00 2,450.00	981.57
BLUE TEES ENTERPRISES LLC	392990		GOLF SOFTGOODS	1207-4356006		504.39	2,500.00
BOUND TREE MEDICAL LLC BOUND TREE MEDICAL LLC	392991 392991	04/11/23 04/11/23	SPECIAL DEPT SUPPLIES SPECIAL DEPT SUPPLIES	102-4239011 102-4239011		697.80 3,903.60	504.39 4,601.40
C2 COMMERCIAL CLEANING LL	392992	04/11/23	CLEANING SERVICES	1115-4350600		500.00	500.00
CARMEL WELDING & SUPP INC	392993		REPAIR PARTS				67.65
CHRISTOPHER BURKE ENGINEE	392994	04/11/23	22-01 ON CALL NPDEA MS4	250-R4350900	106600	1,515.00	1,515.00
CINTAS CORPORATION #18	392995	04/11/23	UNIFORMS	1207-4356001		43.82	43.82

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SUNGARD PENTAMATION, INC.

CITY OF CARMEL ACCOUNTS PAYABLE - VOLICHER REGISTER

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SUNGARD PENTAMATION, INC. DATE: 04/11/2023 TIME: 12:23:24			CITY OF CAR ACCOUNTS PAYABLE - VOU				PAGE NUMBER: 26 acctpay1crm
VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
CINTAS FIRST AID & SAFETY	392996	04/11/23	SAFETY SUPPLIES	1207-4239012		295.43	295.43
CLAY TOWNSHIP CLAY TOWNSHIP CLAY TOWNSHIP CLAY TOWNSHIP CLAY TOWNSHIP CLAY TOWNSHIP	392997 392997 392997 392997 392997 392997	04/11/23 04/11/23 04/11/23 04/11/23	TRASH COLLECTION NATURAL GAS NATURAL GAS WATER & SEWER WATER & SEWER ELECTRICITY	1120-4350101 1120-4349000 1120-4349000 1120-4348500 1120-4348500 1120-4348000		118.42 564.99 180.79 225.36 149.46 2,685.94	3,924.96
CROSSROAD ENGINEERS, PC CROSSROAD ENGINEERS, PC CROSSROAD ENGINEERS, PC CROSSROAD ENGINEERS, PC CROSSROAD ENGINEERS, PC	392998 392998 392998 392998 392998	04/11/23 04/11/23 04/11/23	CONSULTING ASA21-21-06 ASA22A-21-05 CITY CNT & V ASA5-22-06 ON CALL 2023	1115-R4340400 250-R4350900 2200-R4340100 202-R4350900 202-R4340100	106856 R103576 105873 108232 108225	4,789.35 11,317.50 8,372.50 19,444.48 5,880.00	49.803.83
ECKART SUPPLY	392999	04/11/23	EQUIPMENT REPAIRS & MAINT	1115-4350000		1,059.40	1,059.40
PEDEGO CARMEL	393000	04/11/23	OTHER CONT SERVICES	1120-4350900		380.00	380.00
FLEET EXPRESS DPF CLEANIN FLEET EXPRESS DPF CLEANIN			REPAIR PARTS AUTO REPAIR & MAINTENANCE	1120-4237000 1120-4351000		327.28 375.00	
FOUNDATION BUSINESS SYSTE	393002	04/11/23	PERMITRACK MGMT	250-R4350900	106139	178.00	702.28 178.00
FULLER ENGINEERING CO LLC FULLER ENGINEERING CO LLC	393003 393003		GENERATOR & STS SNMP VAPURE KITS	1115-4350100 1115-4350100	108561 108510	2,200.00 1,266.75	
GAI CONSULTANTS INC	393004	04/11/23	20-13-ASA-1	202-R4350900	105885	8,241.00	3,466.75
GIBSON TELDATA INC	393005	04/11/23	DESK PHONE	1192-4463100	108619	1,734.00	8,241.00 1,734.00
GRANICUS	393006	04/11/23	OTHER PROFESSIONAL FEES	1192-4341999		4,416.96	4,416.96
GRAVELIE EXCAVATING INC	393007	04/11/23	OTHER EXPENSES	609-5023990		2,200.00	2,200.00
GRAYBAR ELECTRIC CO, INC GRAYBAR ELECTRIC CO, INC GRAYBAR ELECTRIC CO, INC GRAYBAR ELECTRIC CO, INC GRAYBAR ELECTRIC CO, INC	393008 393008 393008 393008 393008	04/11/23 04/11/23 04/11/23 04/11/23 04/11/23	POSTAGE POSTAGE SINGLE PANEL HOUSING	1115-4237000 1115-4237000 1115-4342100 1115-4342100 1115-4238000	108592 108592 108617	567.63 276.90 30.98 19.98 214.95	,
GREENWAYS FOUNDATION, INC	393009	04/11/23	ANNUAL LUNCHEON	1192-R4357002	108299	1,000.00	1,110.44
H W C ENGINEERING	393010	04/11/23	ORCHARD PARK DRAINAGE	250-R4350900	105869	1,000.00	1,000.00
H.O. BOSTROM CO, INC	393011	04/11/23	REPAIR PARTS	1120-4237000		302.56	302.56
HP INC.	393012	04/11/23	ELITEBOOK / SUPPORT	102-4463201	108629	3,504.00	3,504.00
IGA/PGA, INC	393013	04/11/23	ORGANIZATION & MEMBER DUE	1207-4355300		4,263.00	4,263.00
IUPPS	393014	04/11/23	OTHER PROFESSIONAL FEES	1115-4341999		850.25	850.25
BEST ONE OF INDY BEST ONE OF INDY BEST ONE OF INDY	393015 393015 393015		OIL AUTO REPAIR & MAINTENANCE AUTO REPAIR & MAINTENANCE			9.99 2,449.72 2,539.72	
INSIGHT PUBLIC SECTOR, IN	393016	04/11/23	ENET TRANSCEIVER MODULE	1115-4238000	108598	758.30	4,999.43

SUNGARD PENTAMATION, INC. DATE: 04/11/2023

OFFICE DEPOT INC

393036

04/11/23 OFFICE SUPPLIES

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INSIGHT PUBLIC SECTOR, IN	393016 393016 393016 393016 393016	04/11/23 04/11/23 04/11/23 04/11/23 04/11/23 04/11/23	PRINTER STA 41 TRAINING CREDITS COMPUTER MONITORS COMPUTER MONITORS	1115-R4350000 102-4463201 1115-4357004 1192-R4463201 1192-4463201 1192-4463201	106726 108610 108637 108123 108620 108620	1,877.40 469.00 1,688.52 3,040.80 629.40 525.80	e 0e0 22
INTERNATIONAL CODE COUNCI		04/11/23		1192-R4343003	R102394	326.00	8,989.22 326.00
IU HEALTH WORKPLACE SERVI	393018	04/11/23	GENERAL INSURANCE	1205-4347500		1,141.15	1,141.15
ED SHERMAN MOVING & STORA	393019	04/11/23	OTHER CONT SERVICES	1120-4350900		576.00	576.00
JORDAN JENNEWINE	393020	04/11/23	OTHER EXPENSES	851-5023990		35.93	35.93
SERVICE BROS CARPET CLEAN	393021	04/11/23	OTHER CONT SERVICES	1120-4350900		655.60	655.60
KBSO CONSULTING LLC	393022	04/11/23	CONSULTING FEES	1115-4340400		1,075.00	1,075.00
KENNEY OUTDOOR SOLUTIONS KENNEY OUTDOOR SOLUTIONS	393023 393023	04/11/23 04/11/23	EQUIPMENT REPAIRS & MAINT EQUIPMENT REPAIRS & MAINT	1207-4350000 1207-4350000		992.71 957.79	,
MACO PRESS INC	393024	04/11/23	STATIONARY & PRNTD MATERL	1120-4230100		564.59	1,950.50
MACQUEEN EMERGENCY GROUP	393025	04/11/23	AUTO REPAIR & MAINTENANCE	1120-4351000		495.48	564.59
CANDY MARTIN	393026	04/11/23	ADVISOR TO THE CMYC	1160-4341999	108361	580.00	495.48
MENARDS, INC MENARDS, INC	393027 393027	04/11/23 04/11/23	59990 59999	1115-4237000 1115-4238000		4.99 319.92	580.00
MENARDS, INC	393028	04/11/23	59673	2200-4239099		106.95	324.91
MENARDS, INC	393029	04/11/23	59376	1120-4237000		11.87	106.95 11.87
MENARDS, INC	393030	04/11/23	59997	1207-4350000		100.30	100.30
MUNICIPAL EMERGENCY SERVI MUNICIPAL EMERGENCY SERVI	393031 393031 393031 393031 393031	04/11/23 04/11/23 04/11/23 04/11/23	SAFETY ACCESSORIES	1120-4356003 1120-4356003 1120-4356001 1120-4356001 1120-4356001 1120-4356001 1120-4356001		411.00 336.10 48.17 108.25 1,352.34 11.25 491.76	
NAPA AUTO PARTS INC	393032	04/11/23	REPAIR PARTS	1120-4237000		207.93	2,758.87
NELSON ALARM COMPANY NELSON ALARM COMPANY	393033 393033		OTHER CONT SERVICES OTHER CONT SERVICES	1115-4350900 1115-4350900		85.00 2,545.00	207.93
OBERER'S FLOWERS	393034	04/11/23	PROMOTIONAL FUNDS	1160-4355100		99.95	2,630.00
OFFICE DEPOT	393035 393035 393035	04/11/23 04/11/23 04/11/23	OFFICE SUPPLIES	1160-4230200 1192-R4230200 1192-R4230200	108284 108284	253.15 86.66 47.00	99.95
OFFICE DEPOT INC				1180-4230200		20.99	386.81

1180-4230200

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IIME: 12:23:24			ACCOUNTS PAYABLE - VOU	HER REGISTER			
VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
OFFICE WORKS	393037	04/11/23	PIECES FOR JMK OFFICE	2200-4463000	108458	518.29	518.29
BORROR PUBLIC AFFAIRS LLC	393038	04/11/23	PUBLIC AFFAIRS	1180-R4341999	108104	7,000.00	7,000.00
O'REILLY AUTO PARTS O'REILLY AUTO PARTS	393039 393039		REPAIR PARTS REPAIR PARTS	1120-4237000 1120-4237000		47.96 18.06	66.02
OVERHEAD DOOR CO OF INDIA OVERHEAD DOOR CO OF INDIA		04/11/23 04/11/23	BUILDING REPAIRS & MAINT BUILDING REPAIRS & MAINT	1120-4350100 1120-4350100		3,876.00 262.37	4,138.37
PENN CARE INC. PENN CARE INC.	393041 393041	04/11/23 04/11/23	SPECIAL DEPT SUPPLIES AUTO REPAIR & MAINTENANCE	102-4239011 1120-4351000		276.00 1,315.00	1,591.00
PIP	393042	04/11/23	STATIONARY & PRNTD MATERL	1192-4230100		73.92	73.92
PROMOTIONS PLUS INC	393043	04/11/23	MERCHANDISE	1192-R4356001	105802	141.88	141.88
PWW MEDIA, INC.	393044	04/11/23	EXTERNAL INSTRUCT FEES	1120-4357004		2,900.00	2,900.00
RANGE SERVANT AMERICA INC	393045	04/11/23	OFFICE SUPPLIES	1207-4230200		294.33	2,900.00
RAZE EYEWEAR LLC	393046	04/11/23	GOLF SOFTGOODS	1207-4356006		450.88	450.88
RELIABLE TRANSMISSION SER	393047	04/11/23	REPAIR PARTS	1120-4237000		776.77	776.77
SAFETY SYSTEMS SAFETY SYSTEMS	393048 393048	04/11/23 04/11/23	TAHOE LIGHTS PKG TAHOE LIGHTS PKG	1115-4350000 1115-4351000	108522 108522	1,260.82 3,248.84	4,509.66
SHELBY MATERIALS	393049	04/11/23	SAND	1207-4236100		1,967.82	1,967.82
JOSEPH G SHESTAK	393050	04/11/23	SIDEWALK IMPROVEMENTS	1192-4462200		200.00	200.00
ASCENSION SPORTS PERFORMA	393051	04/11/23	TACTICAL ATHLETE FEES	1120-4340799	108480	7,500.00	7.500.00
STAPLES BUSINESS ADVANTAG	393052	04/11/23	OFFICE SUPPLIES	1701-R4230200	106135	73.68	7,300.00
STRYKER MEDICAL	393053	04/11/23	AUTO REPAIR & MAINTENANCE	1120-4351000		1,260.90	
GRAND APPLIANCE AND TV GRAND APPLIANCE AND TV GRAND APPLIANCE AND TV GRAND APPLIANCE AND TV	393054 393054 393054 393054	04/11/23 04/11/23	APPLIANCES FOR NEW ADMIN APPLIANCES FOR NEW ADMIN APPLIANCES FOR NEW ADMIN DISHWASHER ADMIN	102-4463300	108596 108596 108596 108648	-783.00 2,372.00 80.00 1,072.00	1,260.90
LEAH S YORK	393055	04/11/23	TRAVEL PER DIEMS	1192-4343004		375.00	2,741.00
BARNES & THORNBURG BARNES & THORNBURG BARNES & THORNBURG BARNES & THORNBURG BARNES & THORNBURG	392553 392553 392553 392553 392553	03/28/23 03/28/23 03/28/23	LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES LEGAL FEES	902-4340000 902-4340000 902-4340000 902-4340000 902-4340000		3,132.50 1,012.00 4,158.50 4,537.50 904.50	375.00
WALLACK SOMERS & HAAS PC	392613 392613 392613 392613 392613 392613 392613	03/28/23 03/28/23 03/28/23 03/28/23	LEGAL FEES	902-4340000 902-4340000 902-4340000 902-4340000 902-4340000 902-4340000 902-4340000		45.00 225.00 1,035.00 90.00 180.00 270.00 90.00	13,745.00

SUNGARD PENTAMATION, INC.

WALLACK SOMERS & HAAS PC

WALLACK SOMERS & HAAS PC

WALLACK SOMERS & HAAS PC

GRAYBAR ELECTRIC CO, INC 392925

SPECTRUM SPORTS INC

CITY OF CARMEL

PAGE NUMBER:

1,575.00

2,399.08

4,792.00

495.00

360.00

29

2,399.08

4,792.00

DATE: 04/11/2023 TIME: 12:23:24 acctpay1crm ACCOUNTS PAYABLE - VOUCHER REGISTER VENDOR NAME CHECK NO DATE DESCRIPTION KEY ORGAN-ACCOUNT P.O. INVOICE AMT CHECK AMT WALLACK SOMERS & HAAS PC 392613 03/28/23 LEGAL FEES 902-4340000 630.00 WALLACK SOMERS & HAAS PC 03/28/23 LEGAL FEES 902-4340000 392613 682.50 WALLACK SOMERS & HAAS PC 392613 03/28/23 LEGAL FEES 902-4340000 90.00 WALLACK SOMERS & HAAS PC 392613 03/28/23 LEGAL FEES 902-4340000 180.00 03/28/23 LEGAL FEES 03/28/23 LEGAL FEES 03/28/23 LEGAL FEES 03/28/23 LEGAL FEES WALLACK SOMERS & HAAS PC 392613 902-4340000 45.00 WALLACK SOMERS & HAAS PC 392613 902-4340000 1,170.00 WALLACK SOMERS & HAAS PC 902-4340000 392613 45.00 WALLACK SOMERS & HAAS PC 902-4340000 392613 225.00 03/28/23 LEGAL FEES 03/28/23 LEGAL FEES 03/28/23 LEGAL FEES WALLACK SOMERS & HAAS PC 392613 902-4340000 3,285.00 WALLACK SOMERS & HAAS PC 392613 902-4340000 1,125.00 902-4340000 WALLACK SOMERS & HAAS PC 392613 90.00 03/28/23 LEGAL FEES 902-4340000 45.00 WALLACK SOMERS & HAAS PC 392613

902-4340000

902-4340000

902-4340000

204-5023990

101-5023990

WALLACK SOMERS & HAAS PC	392613	U3/28/23 LEGAL FEES	902-4340000	90.00	12,067.50
SOLLENBERGER RENTAL MANAG SOLLENBERGER RENTAL MANAG SOLLENBERGER RENTAL MANAG	392599	03/28/23 ELECTRICITY 03/28/23 NATURAL GAS 03/28/23 WATER & SEWER	911-4348000 911-4349000 911-4348500	2,603.76 171.06 158.80	,
A T & T MOBILITY	392911	04/06/23 TELEPHONE LINE CHARGES	911-4344000	72.97	2,933.62 72.97
FAN SERVICES, IIC	392920	04/06/23 AUTOMORTLE LEASE	911-4352600	358 49	72.97

03/28/23 LEGAL FEES 03/28/23 LEGAL FEES

03/28/23 LEGAL FEES

04/06/23 OTHER EXPENSES

04/06/23 SECURITY DEPOSIT REF.

392613

392613

392613

392949

A T & T MOBILITY	392911	04/06/23 TELEPHONE LINE CHARGES	911-4344000	72.97	,
	202020	04/06/03	044 4252000		72.97
EAN SERVICES, LLC	392920 392920	04/06/23 AUTOMOBILE LEASE	911-4352600	358.49	
EAN SERVICES, LLC	392920	04/06/23 AUTOMOBILE LEASE	911-4352600	1,300.00	
EAN SERVICES, LLC	392920	04/06/23 AUTOMOBILE LEASE	911-4352600	1,300.00	
EAN SERVICES, LLC	392920	04/06/23 AUTOMOBILE LEASE	911-4352600	1,300.00	4,258,49
GREATAMERICA FINANCIAL	SE 392926	04/06/23 TELEPHONE LINE CHARGES	911-4344000	103.10	4,230.43
		, ,			103.10
SOLLENBERGER RENTAL MAN	IAG 392948	04/06/23 RENT PAYMENTS	911-4352500	5,905.00	
				·	5,905.00
VERIZON	392956	04/06/23 TELEPHONE LINE CHARGES	911-4344000	120.10	
CTORM WARRIOR ROOFTING		03/30/33 OTHER EXPENSES	204 5022000	364 070 00	120.10
STORM WARRIOR ROOFING &	K 392627	03/28/23 OTHER EXPENSES	204-5023990	264,870.00	264.870.00
		/ /			204,870.00

SUNGARD PENTAMATION, INC. DATE: 04/11/2023

CITY OF CARMEL

SUNGARD PENTAMATION, INC. DATE: 04/11/2023 TIME: 12:23:24			ACCOUNTS	CITY OF CARM PAYABLE - VOUC			PAGE NUMBER: 30 acctpay1crm
VENDOR NAME	CHECK NO	DATE	DESCRIPTION		KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
					TOTAL HAND WRITTEN CHECKS	-2,	856.00
					TOTAL COMPUTER-WRITTEN CHECKS	2,046,	700.60
	TOTAL WRIT	TEN CHE	CKS 2,0	43,844.60			

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

WE HAVE EXAMINED THE CLAIMS LISTED ON T EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOW AMOUNT OF 2,043,844.60 DATED THIS PASSED BY THE COMMON COUNCIL OF THE CIT	N ON THE REGISTER. SU	CH VOUCHERS ARE	ALLOWED IN THE TOTAL) PAGES,	AND
COUNCIL PRESIDENT				-		
	-			-		
				-		
CITY CLERK						

City of Carmel ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD	4/4/2023	1115	4355600	MICROSOFT#G019497416	02/13/2023	68.17
FIFTH THIRD	4/4/2023	1203	4359003	CARMEL DRIVE STORAGE	02/13/2023	749.00
FIFTH THIRD	4/4/2023	1203	4355200	CANVA 103694-20363213	02/13/2023	14.63
FIFTH THIRD	4/4/2023	1203	4346500	FACEBK GUMKPNTER2	02/13/2023	200.00
FIFTH THIRD	4/4/2023	1203	4346500	POND5	02/13/2023	12.50
FIFTH THIRD	4/4/2023	1801	4350900	ZOOM.US 888-799-9666	02/13/2023	14.99
FIFTH THIRD	4/4/2023	1110	4343002	HOME2 SUITES BY HILTON	02/13/2023	369.51
FIFTH THIRD	4/4/2023	911	4343002	FAIRFIELD INN	02/13/2023	326.34
FIFTH THIRD	4/4/2023	1110	4343002	COUNTRY INN AND SUITES	02/13/2023	507.30
FIFTH THIRD	4/4/2023	1110	4343002	HOLIDAY INNS	02/13/2023	542.40
FIFTH THIRD	4/4/2023	1203	4359300	SQ ALL THINGS CARMEL	02/13/2023	12.00
FIFTH THIRD	4/4/2023	1203	4359300	CHOCOLATE CAFE CARMEL	02/13/2023	21.99
FIFTH THIRD	4/4/2023	1110	4343002	HOLIDAY INNS	02/13/2023	542.40
FIFTH THIRD	4/4/2023	902	4239099	TST BUBS BURGERS - CA	02/14/2023	85.08
FIFTH THIRD	4/4/2023	854	4359024	SQ MAIN STREET TREATS	02/15/2023	280.00
FIFTH THIRD	4/4/2023	1205	4350600	CREW CARWASH - CARMEL	02/15/2023	180.00
FIFTH THIRD	4/4/2023	911	4343002	COUNTRY INN AND SUITES	02/15/2023	101.46
FIFTH THIRD	4/4/2023	1110	4358300	IN BMV CENTRAL OFFICE	02/16/2023	15.00
FIFTH THIRD	4/4/2023	1203	4359300	SQ INDIE COFFEE ROAST	02/16/2023	20.50
FIFTH THIRD	4/4/2023	1205	4350000	IN BMV CENTRAL OFFICE	02/16/2023	15.00
FIFTH THIRD	4/4/2023	1160	4355100	MARKET DISTRICT #6550	02/17/2023	69.97
FIFTH THIRD	4/4/2023	911	4343002	HOLIDAY INNS	02/17/2023	204.06
FIFTH THIRD	4/4/2023	1110	4239099	CITY BARBEQUE CARMEL C	02/17/2023	61.79
FIFTH THIRD	4/4/2023	1201	4355200	REMARKABLE	02/17/2023	2.99
FIFTH THIRD	4/4/2023	902	4239099	CITY BARBEQUE CARMEL C	02/17/2023	178.98
FIFTH THIRD	4/4/2023	1120	4350900	REGISTER@FAA 347EE39	02/17/2023	5.00
FIFTH THIRD	4/4/2023	1110	4357004	INDIANA ONLINE SRVS	02/17/2023	180.76
FIFTH THIRD	4/4/2023	1110	4239099	JIMMY JOHNS - 578	02/20/2023	48.16
FIFTH THIRD	4/4/2023	1110	4239099	CITY BARBEQUE CARMEL C	02/20/2023	67.16
FIFTH THIRD	4/4/2023	1801	4350900	NYTIMES NYTIMES DISC	02/20/2023	4.00
FIFTH THIRD	4/4/2023	1115	4357004	PASSIONIT GROUP INC	02/20/2023	427.00
FIFTH THIRD	4/4/2023	1120	4344000	SPECTRUM	02/20/2023	219.02
FIFTH THIRD	4/4/2023	1160	4355100	DIVVY	02/20/2023	1,705.39
FIFTH THIRD	4/4/2023	1203	4355400	DNH GODADDY.COM	02/20/2023	342.94
FIFTH THIRD	4/4/2023	911	4343002	FAIRFIELD INN	02/20/2023	471.75
FIFTH THIRD	4/4/2023	1192	4357004	URBAN LAND INSTITUTE	02/21/2023	500.00
FIFTH THIRD	4/4/2023	1115	4355200	GOOGLE YOUTUBEPREMIUM	02/21/2023	11.99
FIFTH THIRD	4/4/2023	1801	4350900	DROPBOX S6BD2K4P5QVN	02/21/2023	1,080.00
FIFTH THIRD	4/4/2023	1192	4357004	AMERICAN PLANNING A	02/22/2023	350.00
FIFTH THIRD	4/4/2023	1203	4359300	STICKER MULE	02/22/2023	95.00
FIFTH THIRD	4/4/2023	1203	4350000	MOUNTAIN GLACIER LLC	02/23/2023	4.99
FIFTH THIRD	4/4/2023	1120	4344000	EXTRA SPACE 8826	02/24/2023	247.00
FIFTH THIRD	4/4/2023	1192	4357004	ONEZONE INC	02/24/2023	300.00
FIFTH THIRD	4/4/2023	1203	4359300	STICKER MULE	02/24/2023	635.50
FIFTH THIRD	4/4/2023	1120	4344000	EXTRA SPACE 8826	02/24/2023	161.00
FIFTH THIRD	4/4/2023	1203	4359300	STICKER MULE	02/27/2023	169.00
FIFTH THIRD	4/4/2023	1120	4343002	CARIBE ROYALE RESORT S	02/28/2023	1,143.04
FIFTH THIRD	4/4/2023	1120	4343002	CARIBE ROYALE RESORT S	02/28/2023	1,143.04
FIFTH THIRD	4/4/2023	1203	4350000	MOUNTAIN GLACIER LLC	02/28/2023	24.86
FIFTH THIRD	4/4/2023	1110	4344100	RECONYX	02/28/2023	10.00
FIFTH THIRD	4/4/2023	1801	4230200	WHITES ACE HARDWARE -	03/01/2023	8.22
FIFTH THIRD	4/4/2023	902	4239099	TST AGAVE BAR GRILL -	03/01/2023	100.93
FIFTH THIRD	4/4/2023	1120	4357004	TYLER USER CONFERENCE	03/01/2023	1,099.00
FIFTH THIRD	4/4/2023	1192	4357004	PERMITTECHNATION	03/01/2023	200.00
FIFTH THIRD	4/4/2023	1203	4346500	FACEBK FALKTNFER2	03/01/2023	166.07
FIFTH THIRD	4/4/2023	1110	4239099	PENN STATION - 95	03/01/2023	54.01
FIFTH THIRD	4/4/2023	1120	4353099	EXTRA SPACE 8826	03/02/2023	49.47
FIFTH THIRD	4/4/2023	1203	4359300	SQ ALL THINGS CARMEL	03/02/2023	155.98

City of Carmel ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

FIFTH THIRD	4/4/2023	1115	4351502	DNH GODADDY.COM	03/02/2023	199.98
FIFTH THIRD	4/4/2023	1120	4343002	SOUTHWEST AIRLINES	03/02/2023	162.98
FIFTH THIRD	4/4/2023	1120	4343002	UNITED AIRLINES	03/02/2023	161.20
FIFTH THIRD	4/4/2023	1192	4357002	TST JUST LOVE COFFEE	03/02/2023	349.26
FIFTH THIRD	4/4/2023	1110	4239099	JIMMY JOHNS - 578	03/02/2023	50.75
FIFTH THIRD	4/4/2023	1110	4239099	MARKET DISTRICT #6550	03/03/2023	176.55
FIFTH THIRD	4/4/2023	1201	4355300	INDYSHRM	03/03/2023	274.00
FIFTH THIRD	4/4/2023	1801	4343002	AMERICAN PLANNING A	03/03/2023	109.00
FIFTH THIRD	4/4/2023	1203	4230200	KEURIGKCYCLE.COM	03/03/2023	94.95
FIFTH THIRD	4/4/2023	1120	4349000	SPI VECTREN UTILITY PY	03/03/2023	419.50
FIFTH THIRD	4/4/2023	1120	4343002	ENTERPRISE RENT-A-CAR	03/06/2023	273.32
FIFTH THIRD	4/4/2023	1120	4353099	EXTRA SPACE 8826	03/06/2023	495.00
FIFTH THIRD	4/4/2023	1203	4239002	APSTYLEBOOK.COM	03/06/2023	184.00
FIFTH THIRD	4/4/2023	852	5023990	SQ LET IT RIDE CASINO	03/06/2023	4,500.00
FIFTH THIRD	4/4/2023	1203	4357004	WPY RESPONSIBLE HOSPIT	03/07/2023	(175.00)
FIFTH THIRD	4/4/2023	1203	4357004	WPY RESPONSIBLE HOSPIT	03/07/2023	795.00
FIFTH THIRD	4/4/2023	1192	4341999	JUMPSTART VIDEO LLC	03/07/2023	77.55
FIFTH THIRD	4/4/2023	1203	4357004	WPY RESPONSIBLE HOSPIT	03/07/2023	(175.00)
FIFTH THIRD	4/4/2023	1203	4359300	KROGER #959	03/07/2023	147.93
FIFTH THIRD	4/4/2023	1120	4344000	MCCARTHY BURGESS AND W	03/08/2023	87.51
FIFTH THIRD	4/4/2023	1203	4359300	SQ ALL THINGS CARMEL	03/08/2023	43.15
FIFTH THIRD	4/4/2023	1203	4357004	WPY RESPONSIBLE HOSPIT	03/08/2023	(175.00)
FIFTH THIRD	4/4/2023	1201	4355200	ADOBE 800-833-6687	03/08/2023	16.04
FIFTH THIRD	4/4/2023	1203	4359300	TST JUST LOVE COFFEE	03/09/2023	30.00
FIFTH THIRD	4/4/2023	1203	4359300	ZSK RZ MONTEREY GRLL P	03/09/2023	134.27
FIFTH THIRD	4/4/2023	1110	4345002	AMERICAN EDGE CORP	03/09/2023	56.64
FIFTH THIRD	4/4/2023	1203	4359300	RIZE CARMEL	03/09/2023	50.00
FIFTH THIRD	4/4/2023	1203	4355400	DNH GODADDY.COM	03/09/2023	64.51
FIFTH THIRD	4/4/2023	1203	4359300	SQ INDIE COFFEE ROAST	03/09/2023	30.00
FIFTH THIRD	4/4/2023	1192	4357002	INT'L CODE COUNCIL INC	03/10/2023	290.00
FIFTH THIRD	4/4/2023	1120	4355200	CANVA 03719-25797346	03/10/2023	149.90
FIFTH THIRD	4/4/2023	1110	4463202	FS TECHSMITH	03/10/2023	63.52

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

\$ 24,737.85 B. h. lh_

		CONTROLLER
WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGE EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON T \$ 24,737.85 DATED THIS DAY OF OF CARMEL, INDIANA BY A VOTE OF AYES AND	THE REGISTER, SUCH VOUCHERS ARE ALLOWED PASSED BY THE COMMON (IN THE TOTAL AMOUNT OF
	-	COUNCIL PRESIDENT
	-	
	-	
	-	

City of Carmel ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

ATTEST:			
CITY CLERK	 		

Total Gross PENSION PAYE	ROLL for checks dated 04/01/2023	\$106,146.00
I hereby certify that payroll amount li accordance with IC 5-11-10-1.6.	isted above is true and correct and I have audi	ted same in
We have examined the foregoing papage(s), and except for payroll not a \$106,146.00	ayroll charges, consisting of one illowed as shown in this register, such payroll i is compliance with Section 2-12 of the Carme	
Dated this day of	, 2023	
Acknowledged by the Common Cou	ncil of the City of Carmel, Indiana.	
Council President	_	

Monthly Report of Electronic Transfers

For the Month/Year of: March 31, 2023

<u>Date</u>	<u>Recipient</u>	Amount	Fund	Account	Description
03/02/23	Hamilton County Treasurer	\$ 5,897.81	1301	5023990	Court Rent
03/02/23	Sedwick Claims Mgmt Services Inc.	\$ 9,689.76	302	5023990	Workman's Comp
03/02/23	BenefitMall	\$ 195,608.80	301	5023990	Stop Loss Premium
03/02/23	Anthem Insurance Companies	\$ 339,647.43	301	5023990	Health Insurance
03/06/23	Ford Motor Credit	\$ 536.48	1160	4352600	Mayor's Auto Payment
03/07/23	Hamilton County Treasurer	\$ 5,685.70	101	5023990	Court Costs Payment
03/08/23	Hamilton County Treasurer	\$ 226.30	101	5023990	Court Costs Payment
03/08/23	VSP Insurance	\$ 11,281.46	301	5023990	Insurance Payment
03/09/23	Anthem Insurance Companies	\$ 288,947.98	301	5023990	Health Insurance
03/13/23	Bank of NY Mellon	\$ 125,419.00	651	5023990	Bond Payment
03/15/23	Hamilton County Treasurer	\$ 4,830.00	101	5023990	Court Costs Payment
03/15/23	Sedwick Claims Mgmt Services Inc.	\$ 14,845.74	302	5023990	Workman's Comp
03/16/23	Anthem Insurance Companies	\$ 241,165.23	301	5023990	Health Insurance
03/17/23	The Seward Johnson Atelier	\$ 144,000.00	902	4460884	Sculpture
03/17/23	Blockhouse Studios	\$ 147,500.00	902	5023990	Lighting Equipment
03/20/23	UNUM	\$ 6,716.57	301	5023990	UNUM Insurance
03/20/23	UNUM	\$ 10,858.00	301	5023990	UNUM Insurance
03/23/23	Sedwick Claims Mgmt Services Inc.	\$ 1,750.00	302	5023990	Workman's Comp
03/23/23	Anthem Insurance Companies	\$ 301,674.35	301	5023990	Health Insurance
03/29/23	UNUM	\$ 31,598.84	301	5023990	UNUM Insurance
03/30/23	Anthem Insurance Companies	\$ 109,780.99	301	5023990	Health Insurance
03/31/23	Allied Receivables Funding Inc	\$ 389,370.11	601	5023990	Utility Payment
		\$ 2,387,030.55			

I hereby certify that each of the above listed wire transfers are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

B. h. lb

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$ 2,387,030.55 are in compliance with Section 2-12 of the Carmel City Code.	
Dated this day of,Acknowledged by the Common Council of the City of Carmel, Indiana.	
	Council President

CITY COUNCIL APRIL 2023 REPORT

REPORTING ON FEBRUARY 2023 FINANCES

MARCH 2023 ACTIVITIES



STRATEGIC HIGHLIGHTS

- Construction progressing on the following projects:
 - o Hamilton West in City Center
 - o Mélange
 - o The Signature
 - o First on Main
 - Magnolia
 - o The Corner
 - o The Wren
 - o The Windsor
 - o Republic Airways (Hamilton Crossing)
 - o Proscenium II

FINANCIAL SNAPSHOT

February Beginning Balance	\$ 6,794,861
February Revenues	\$ 109,998
February Transfers	\$ (2,972)
February Expenditures	\$ 2,561
February ending Balance Without Reserve Funds	\$ 6,899,326
Supplemental Reserve Fund	\$ 3,523,150
City Center Bond Reserve	\$ 326,046
Midtown Bond Reserve	\$ 601,587
Midtown West Bond Reserve	\$ 373,177
February Balance With Reserve Funds	\$ 11,723,287

FINANCIAL STATEMENT

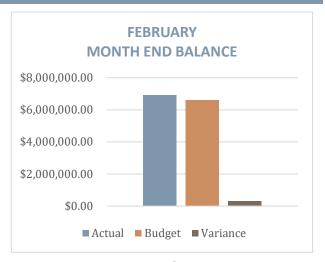
Financial Statement

FEBRUARY MONTH-END FINANCIAL BALANCE

Ending Balance without Restricted Funds	\$ 6,899,326
Ending Balance with Restricted Funds	\$ 11,723,287

SUMMARY OF CASH

For the Month Ending February 2023



		MONTHLY	
DESCRIPTION	ACTUAL	PROJECTION	VARIANCE
Cash Balance 2/1/23			
1101 Cash	\$ 4,306,491.18	\$ 4,306,491.18	-
1110 TIF	\$ 2,488,369.93	\$ 2,488,369.93	-
Total Cash	\$ 6,794,861.11	\$ 6,794,861.11	-
Receipts			
1101 Cash	\$ 109,700.36	\$ 169,575.99	\$ (59,875.63)
1110 TIF	\$ 297.13	-	\$ 297.13
Developer Payments	-	-	-
Transfers to Reserves (TIF)	-	-	-
Transfers to Reserves (non-TIF)	\$ (2,972.00)	-	\$ (2,972.00)
Transfer to SRF	-	-	-
Total Receipts	\$ 107,025.49	\$ 169,575.99	\$ (62,550.50)
Disbursements			
1101 Cash	\$ 11.08	\$ 13,069.83	\$ 13,058.75
1110 TIF	\$ 2,550.00	\$ 355,882.76	\$ 353,332.76
Total Disbursements	\$ 2,561.08	\$ 368,952.59	\$ 366,391.51
1101 Cash	\$ 4,413,208.46	\$ 4,462,997.34	\$ (49,788.88)
1110 TIF	\$ 2,486,117.06	\$ 2,132,487.17	\$ 353,629.89
Cash Balance 2/28/23	\$ 6,899,325.52	\$ 6,595,484.51	\$ 303,841.01
Total Usable Funds	\$ 6,899,325.52	\$ 6,595,484.51	\$ 303,841.01

FINANCIAL STATEMENT

FUND BALANCES AND OUTSTANDING RECEIVABLES

As of month-end January 2023

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Supplemental Reserve Fund	\$3,523,150
City Center Bond Reserve	\$326,046
Midtown Bond Reserve	\$601,587
Midtown West Bond Reserve	\$373,177
ub-total:	<u>\$4,823,962</u>

UNRESTRICTED FUNDS

TIF	\$2,486,117
Non TIF	\$4,413,208
Sub-total:	<u>\$6,899,326</u>
Total Funds	\$11,723,287

OUTSTANDING RECEIVABLES

Initial Energy Consumption Fee for The Mezz	<u>\$692,822</u>
TOTAL OUTSTANDING RECEIVABLES	\$692,822

STATEMENT OF CHANGES IN EQUITY

MONTH END: FEBRUARY 2023

DESCRIPTION	REVENUE	EXPENSES
Total Receipts (TIF)	\$ 297.13	
Total Receipts (Non-TIF)	\$ 106,728.36	
Expenditures (TIF)		\$ 2,550.00
Expenditures (Non-TIF)		\$ 11.08

FINANCIAL UPDATE

Financial Update

TIF REVENUE AND DEBT

Estimated 2023 TIF revenue and PIATT payments available for CRC use is \$33,147,281.

Month Payment June 2023 \$16,076,705 December 2023 \$16,071,526 \$40,000,000 \$30,000,000 \$20,000,000 \$10,000,000 \$10,000,000 Debt Service

Project Updates

CITY CENTER

Developer Partner: Pedcor Companies

Allocation Area: City Center

Use: Mixed-Use

Project Summary: Mixed Use development, multiple buildings

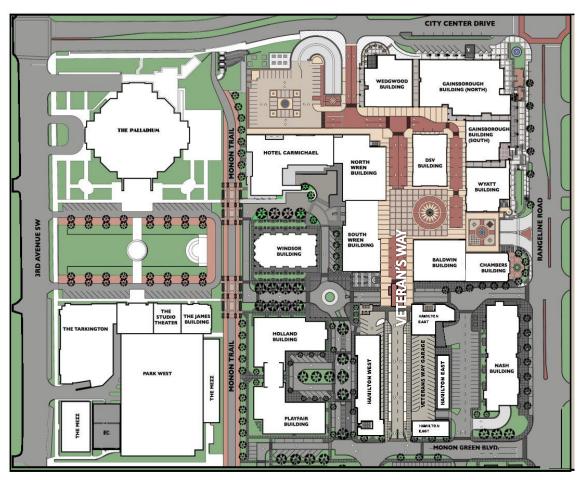


Figure 1 City Center Master Plan, provided by Pedcor City Center Development Company

1) Project Status – (changes noted below.)

CRC Contract Amounts:

City Center Bond: \$16,214,875.00

2016 TIF Bond: \$ 2,598,314.00 (5th Floor of Park East garage)

Site Construction Contract Amounts: \$1,442,962 – Smock Fansler, contractor - Complete Veterans Way Extension Project Amounts: \$3,403,000 – Hagerman, contractor – Complete

Parcel 73 Site work: \$149,600 - Smock Fansler, contractor

PROJECT	USE	PROJECT DATES
Veterans Way Garage	A five-story parking structure with 735 parking spaces	Completed in May 2017
	Open to the public on 9/22/17	Contract Amt. \$13,954,68 3



DESIGN RENDERINGS PROVIDED BY PEDCOR

Baldwin/
Chambers

A four-story building,
of approximately
64,000 square feet,
which will include
luxury apartments and
commercial retail/
office space.

Approx. 26
Apartments

Hagerman is the
contractor.

Completed in June 2018

Pedcor
Office 5

A two-story building,
of approximately
20,000 square feet,
which will include
office space.

Start: Fall 2015 Completed Q4 2017 Tenants have moved into the new building

Kent A three-story building,

of approximately 111,000 square feet of luxury apartments.

Site drawings were

Architectural Committee.

Complete: June 2021 approved by the CRC

Start:

2018

Summer

Site Construction - Start: Spring 2018 Site Work Awarded - Spring 2018 Building Construction - Start: Summer 2018 Building Complete June 2021

Pool and Site work is still under construction



Hamilton (Park East commerci al/reside ntial **buildings**

Hamilton East: 5 ground floor residential two-story townhomes; 7,954 SF of ground floor commercial space Hamilton West: 13,992 SF of ground floor

Start: Summer 2018

Hamilton East - Construction commenced: Summer 2018, completed Summer 2019 Hamilton West - Construction commenced: Summer

2020, currently under construction

Playfair and Holland

A five-story building, of approximately 178,000 square feet, which will include 112 luxury apartments and commercial retail/office space.

commercial space

Start: September 2019

Approx. 112 Apartment S

Currently under construction.



Windsor

A four-story building, of approximately 64,000 square feet.

Start: Summer 2022



Wren

A six-story building of approximately 157,000 square feet, which will include luxury apartments and commercial office/retail space.

Start: Summer 2020



Construction started Summer 2020

Note: All completion dates indicated above are per the Completion Guaranties executed between the CRC and Pedcor. Should Pedcor miss these dates they are obligated to cover the debt obligations.

2) Council and/or CRC Action Items

ACTION ITEM CITY COUNCIL

CRC

3) CRC Commitments

An overview of commitments has been uploaded to the CRC website.

Most significantly, the CRC committed to publicly bid a four-story parking garage with not less than 620 parking spaces which has been completed and is available for public use. The CRC also commits to coordinate any significant site plan changes requested by Pedcor with City Council.





PROSCENIUM

- Developer Partner(s): Novo Development Group
- 2) Economic Development Area: 126th Street
- 3) Project Summary: Mixed-use development, multiple buildings.
- 1) 197 Apartments; 22 for-sale condos
- 2) Approx. 140,000 SF of office and retail space
- 3) Approx. 450 parking spaces (public and private)

Total project budget: \$60,000,000

4) Anticipated Project Schedule

Design Start	2016
Construction Start	2018
Construction Complete (tentative)	2022

- 5) Construction Milestones: Construction is ongoing.
- 6) Council and/or CRC Action Items

ACTION ITEM	CITY COUNCIL	CRC	
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7) CRC Commitments

No commitments by the CRC have been made.

The City will be relocating and burying Duke Energy's transmission line and completing road improvements adjacent to the development.





MELANGE

- 1)Developer Partner(s): Onyx + East
- 2) Economic Development Area: Firehouse
- 3) Project Summary: 45 for-sale townhomes
- and approximately 12 for-sale flats
- 4)Total project budget: \$30,000,000
- 5) Anticipated Project Schedule

TIF Request	2020
Construction Start	May 2021

6) Construction Milestones: Construction is underway.

7) CRC Commitments

CRC contributed land to the development of this project, relocated the CFD generator, and is funding infrastructure, road work, and utility relocations with TIF.

8) Council and/or CRC Action Items







CIVIC SQUARE GARAGE

- 1) CRC Design-Build Project
- 2)Economic Development Area: Carmel City Center/Carmel City Center Amendment
- 3) Project Summary:
- 303-space parking garage
- 255 spaces will be open to the public
- 48 spaces are reserved for owner-occupied condos that will line the west and north sides of the garage (to be developed as part of a future CRC project)
- 4)Total project budget: \$9,700,000
- 5) Anticipated Project Schedule

Construction Start	January 2022
Construction End	Mid 2022

6)Construction Milestones: Garage is now open for public use.

7) CRC Commitments

The CRC will be involved with development and construction of the parking garage 8)Council and/or CRC Action Items

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FIRST ON MAIN

- 1)Developer Partner(s): Lauth Group, Inc.
- 2) Economic Development Area: Lot One
- 3) Project Summary:
- 310-space public parking garage
- Four-story, 73,000 SF Class-A office building with first floor restaurant space and a private rooftop terrace
- 8 condominiums
- 35 apartments
- Community gathering plaza featuring the City's Rotary Clock
- 4)Total project budget: \$35,000,000
- 5) Anticipated Project Schedule

Construction Start	Fall 2021
Construction End	Late summer 2023

6) Construction Milestones: Construction is underway.

7) CRC Commitments

CRC contributed the land for this development. Future commercial taxes from the project (TIF) are being used to fund infrastructure improvements that may include the garage, utility relocations, and roadway improvements.

8) Council and/or CRC Action Items





THE SIGNATURE

- 1)Developer Partner(s): Tegethoff Development and Great Lakes Capital
- 2) Economic Development Area: Main and Old Meridian
- 3) Project Summary:
- 8 owner-occupied flats/condos
- 295 luxury apartments
- 15k sf of office/retail
- 374 structured parking spaces
- Dedication of land for future street
- 4)Total project budget: \$78,000,000
- 5) Anticipated Project Schedule

Construction Start	November 2021
Construction End	

6) Construction Milestones: Construction is underway.

7) CRC Commitments:

Future commercial taxes from the project (TIF) are being used to fund infrastructure improvements that may include the garage, utility relocations, and roadway improvements.

8)Council and/or CRC Action Items

ACTION ITEM

CITY COUNCIL

CRC





MAGNOLIA

- 1)Developer Partner(s): Old Town Companies
- 2) Economic Development Area: Magnolia
- 3)Project Summary: Multi-phase development that will include six condominium buildings with five units per building, for a total of 30 for-sale condos, and future multi-family residential on the corner of City Center Drive and Rangeline Road.
- 4) Total project budget:
- 5) Anticipated Project Schedule

Construction Start	Fall 2021
Construction End	

- 6)Construction Milestones: Construction is underway.
- 7) CRC Commitments: CRC contributed the land for the development of this project.
- 8) Council and/or CRC Action Items







THE CORNER

1)Developer Partner(s): Kite Reality Group2)Economic Development Area: The Corner

3)Project Summary: mixed-use project consisting of 278 apartments, 25,000 square feet of office/retail space, and a free 364-space public parking garage

4)Total project budget: \$69,000,000 5)Anticipated Project Schedule

Construction Start	Late 2021
Construction End	

6) Construction Milestones: Construction is underway.

7) CRC Commitments

Future commercial taxes from the project (TIF) are being used to construct the public parking garage, utility relocations, and streetscape improvements.

8) Council and/or CRC Action Items





HAMILTON CROSSING

- 1)Developer Partner(s): Kite Reality Group and Pure Development, Inc.
- 2) Economic Development Area: Amended 126th Street
- 3)Project Summary: New home of Republic Airways. 105,000 square-foot training facility with 20 classrooms, 94 workstations, two cabin trainers, and eight flight simulators. The hotel adjacent to the training center will be expanded to 274 rooms. 1,900 jobs brought/created with Republic alone.
- 4)Total project budget: \$200,000,000 investment for Phase 1 and II
- 5) Anticipated Project Schedule

Construction Start	Fall 2021
Construction End	Early 2023

6) Construction Milestones: Construction is underway.

7) CRC Commitments

Future commercial taxes from the project (TIF) are being used to fund infrastructure improvements that may include the garage, utility relocations, and roadway improvements.

8) Council and/or CRC Action Items





PROSCENIUM II

- 1) Developer Partner(s): Novo Development Group
- 2) Economic Development Area: Amended 126th Street
- 3) Project Summary: Mixed-use development
 - i. 120 parking spaces
 - ii. 48 Apartments; 7 for-sale condos
 - iii. Approx. 15,000 SF of office and retail space
 - iv. Approx. Total project budget: \$18,000,000
- 4) Anticipated Project Schedule

Design Start	2021
Construction Start	2022
Construction Complete (tentative)	

- 5) Construction Milestones: Site work is underway.
- 6) Council and/or CRC Action Items

ACTION ITEM CITY COUNCIL CRC

7) CRC Commitments

No commitments by the CRC have been made.

Respectfully submitted,

Henry Mestetsky

Executive Director

Carmel Redevelopment Commission/Department

April 7, 2023

Prepared for City Council and the Redevelopment Commission

-End Report-

CARMEL HISTORIC PRESERVATION COMMISSION

QUARTERLY REPORT TO CARMEL CITY COUNCIL APRIL 2023

January 2023 to March 2023

- CHPC Staff met with Eleanor Carter, owner of the Woods Caperton House at 35 Maplecrest Drive. Mrs.
 Carter has signed an application requesting historic district designation for the property. Staff presented the
 request to the Commission in March and has started drafting a preservation plan for the 1932 house and
 outbuildings.
- The Historic Preservation Commission adjusted the criteria for the façade grant program, with a total of \$50,000 put aside for façade improvement projects and 50/50 matching grants established for all applicants with up to \$10,000 for properties on the Survey and \$20,000 for protected properties. Staff prepared mailings to around 500 eligible property owners on the Historic Architecture Survey who may apply for a façade grant by May 1.
- A Donation Agreement was reached between EPCON Carmel LLC and Indiana Landmarks regarding the Wilkinson-Hull House property at 2724 E Smokey Row Rd (within Courtyards of Carmel development).
 The house's National Register nomination is in the process of being updated. Indiana Landmarks staff members inspected the home to determine the scope of future work.
- RuskinArc contract renewed for \$3,000, which is the platform that hosts the City's architectural survey.
- CHPC Staff began to assist Mayor's Staff in the process of finding a new Commission member for appointment. Nick Davis was reelected as chairman and Fred Swift elected to be vice-chairman.
- An understanding was reached with fire department stating that when someone offers their property to the fire department for testing and training, the City will check to make sure it is not a historic home.
- Throughout the previous quarter, CHPC staff continued to participate in the review of improved location permit applications for historic properties, per the stipulations of the 60-day demolition delay ordinance. Just one property needed to be reviewed by the Commission during this period.

Respectfully submitted,

Mark Dollase, Administrator

Mark DM352

Carmel Historic Preservation Commission

MEMORANDUM

Date: March 31, 2023
To: Carmel City Council
From: Adrienne Keeling
Re: Ordinance Z-682-23

Flood Damage Prevention Ordinance



Forwarded with a favorable recommendation from Carmel Plan Commission:

Ordinance Z-682-23 (Docket No. PZ-2023-00030 OA: Flood Damage Prevention Ordinance.) The applicant seeks to amend the Carmel City Code in order to establish a new ordinance for Flood Damage Prevention as Chapter 10, Article 5 of the Carmel City Code replacing the current Flood Hazard Ordinance. Filed by the Department of Community Services on behalf of the Carmel Plan Commission.

Proposed Ordinance Summary:

Periodically, the Indiana Department of Natural Resources provides an updated "Model Ordinance" for Flood Hazard Areas. The purpose of the model ordinance is to assist communities with floodplain management in compliance with the participating criteria for FEMA's National Flood Insurance Program (NFIP).

Carmel last revised our flood regulations in 2014 with the adoption of DNR's (then) model Flood Hazard Areas Ordinance into City Code. This proposal would replace the Flood Hazard Areas Ordinance with the language in this latest model Flood Damage Prevention Ordinance, keeping Carmel up to date with the minimum requirements of the NFIP.

Benefits of Adoption:

The adoption of this model ordinance will allow Carmel to continue to participate in two important federal programs:

- 1. **National Flood Insurance Program (NFIP)**. The NFIP is managed by the Federal Emergency Management Agency (FEMA) and makes flood insurance available to only those communities who adopt and enforce floodplain management regulations to help mitigate the effects of flooding.
 - At last check there were 375 buildings within flood zones in Carmel. Without Carmel's participation in the NFIP, those buildings (and their contents) would be ineligible for flood insurance.
- 2. Community Rating System (CRS), a voluntary incentive program, also managed by FEMA, that recognizes and encourages floodplain management practices that <u>exceed</u> the minimum requirements of the NFIP. Because of Carmel's participation in the Community Rating System program since 2019, Carmel residents and businesses receive <u>discounted flood insurance premium rates</u> reflecting the reduced flood risk resulting from efforts that address the three goals of the program:
 - Reduce and avoid flood damage to insurable property
 - Strengthen and support the insurance aspects of the National Flood Insurance Program
 - Foster comprehensive floodplain management

While we don't know how many flood insurance policies are in Carmel, the City does carry flood insurance on various lift stations and other properties in floodplains. All policies are automatically discounted based on Carmel's participation in the CRS program.

Links to helpful resources:

- 1. The existing Flood Hazard Areas Ordinance was adopted by Council Ordinance Z-592-14.
- 2. Flood Areas in Carmel can be viewed on the <u>GIS Viewer</u> by clicking on "FEMA GIS Layers" in the Layer List panel. For reference, Flood Areas are generally associated with waterways such as White River, Cool Creek, Williams Creek, Long Branch, etc.

Plan Commission Overview:

The Department gave an overview of the ordinance as well as the importance of Carmel's continued participation in the National Flood Insurance Program. There were a few questions pertaining to the extent of floodplains in Carmel, as well as any major revisions from the 2014 ordinance. There were no comments from the public. The Plan Commission voted to send this proposal to City Council with a favorable recommendation.

The information in this packet is arranged in the following order:

- 1. Proposed Ordinance Z-682-23
- 2. Plan Commission Certification (expires June 26, 2023)

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ORDINANCE Z-682-23

AN ORDINANCE OF THE CITY OF CARMEL, INDIANA, REPEALING AND REPLACING CHAPTER 10, ARTICLE 5 OF THE CARMEL CITY CODE

Synopsis: Adopts an updated version of the FEMA/DNR model flood damage prevention ordinance to ensure that Carmel remains compliant with National Flood Insurance Program standards.

WHEREAS, in 2014, the Common Council of the City of Carmel, Indiana ("Council") adopted a model Flood Damage Prevention Ordinance created by the Federal Emergency Management Agency ("FEMA") and Indiana Department of Natural Resources ("DNR"); and

WHEREAS, the 2014 Flood Damage Prevention Ordinance set forth community floodplain management practices that exceeded the minimum requirements of the National Flood Insurance Program ("Program") and enabled the City's participation in the Program; and

WHEREAS, certain amendments to the Flood Damage Prevention Ordinance are now required by FEMA and DNR; and

WHEREAS, to properly effectuate the amendments to the 2014 Flood Damage Prevention Ordinance, FEMA and DNR have created a new model ordinance which must be adopted by the City in order to remain active in the Program; and

WHEREAS, the Plan Commission has reviewed the new model Flood Damage Prevention Ordinance and has forwarded it to the Council with a Favorable Recommendation; and

WHEREAS, the Council, in the best interest of the citizens of Carmel, now desires and proposes to repeal the 2014 Flood Damage Prevention Ordinance and adopt the new model ordinance.

NOW, THEREFORE, BE IT ORDAINED, by the Common Council of the City of Carmel, Indiana, as follows:

<u>Section 1</u>. The foregoing Recitals are incorporated herein by this reference.

<u>Section 2</u>. Chapter 10, Article 5 of the Carmel City Code is hereby repealed in its entirety and replaced as follows:

"CITY OF CARMEL FLOOD DAMAGE PREVENTION ORDINANCE

Section 1. Statutory Authorization, Findings of Fact, Purpose, and Methods

A. Statutory Authorization

The Indiana Legislature has in Indiana Code 36-7-4 granted the power to local government units to control land use within their jurisdictions. Therefore, the Common Council of the City of Carmel does hereby adopt the following floodplain management regulations.

B. Findings of Fact

The flood hazard areas of the City of Carmel are subject to periodic inundation which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety, and general welfare. Additionally, structures that are inadequately elevated, floodproofed, or otherwise protected from flood damage also contribute to the flood loss. In order to minimize the threat of such damages and to achieve the purposes hereinafter set forth, these regulations are adopted.

C. Statement of Purpose

It is the purpose of this ordinance to promote the public health, safety, and general welfare and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- (1) Protect human life and health;
- (2) Minimize expenditure of public money for costly flood control projects;
- (3) Minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;
- (4) Minimize prolonged business interruptions;
- (5) Minimize damage to public facilities and utilities such as water and gas mains, electric, telephone, and sewer lines, streets, and bridges located in floodplains;
- (6) Help maintain a stable tax base by providing for the sound use and development of flood prone areas in such a manner as to minimize flood blight area;
- (7) Ensure that those who occupy the areas of special flood hazard assume responsibility for their actions;
- (8) Minimize the impact of development on adjacent properties within and near flood prone areas;
- (9) Ensure that the flood storage and conveyance functions of the floodplain are maintained;
- (10) Minimize the impact of development on the natural, beneficial values of the floodplain;
- (11) Prevent floodplain uses that are either hazardous or environmentally incompatible; and
- (12) Meet community participation requirements of the National Flood Insurance Program.

D. Methods of Reducing Flood Loss

- 92 In order to accomplish its purposes, these regulations include methods and provisions for:
 - (1) Restricting or prohibiting uses which are dangerous to health, safety, and property due to water hazards, or which result in damaging increases in flood heights or velocities;
 - (2) Requiring that uses vulnerable to floods, including facilities, which serve such uses, be protected against flood damage at the time of initial construction;
 - (3) Controlling the alteration of natural floodplains, stream channels, and natural protective barriers, which help accommodate or channel flood waters;
 - (4) Controlling filling, grading, dredging, excavating, and other development which may increase flood damage; and,
 - (5) Preventing or regulating the construction of flood barriers, which will unnaturally divert flood, waters or which may increase flood hazards in other areas.

Section 2. <u>Definitions</u>

Unless specifically defined below, words or phrases used in these regulations shall be interpreted so as to give them meaning they have in common usage and to give these regulations the most reasonable application.

Alteration of a watercourse means a dam, impoundment, channel relocation, change in channel alignment, channelization, or change in cross-sectional area of the channel or the channel capacity, or any other modification which may alter, impede, retard or change the direction and/or velocity of the flow of water during conditions of the base flood.

Accessory Structure means a structure with a floor area of 400 square feet or less that is on the same parcel of property as a principal structure and the use of which is incidental to the use of the principal structure; an accessory structure specifically excludes structures used for human habitation.

- (1) Accessory structures are considered walled and roofed where the structure includes at least two outside rigid walls and a fully secured roof.
- (2) Examples of accessory structures include but are not necessarily limited to two-car detached garages (or smaller), carports, storage and tool sheds, and small boathouses.
- (3) The following may have uses that are incidental or accessory to the principal structure on a parcel but are generally not considered to be accessory structures by the NFIP:
 - a. Structures in which any portion is used for human habitation, whether as a permanent residence or as temporary or seasonal living quarters, such as a detached garage or carriage house that includes an apartment or guest quarters, or a detached guest house on the same parcel as a principal residence;
 - b. Structures used by the public, such as a place of employment or entertainment; and,

c. Development that does not meet the NFIP definition of a structure for floodplain management purposes. Examples includes, but are not necessarily limited to, a gazebo, pavilion, picnic shelter, or carport that is open on all sides (roofed but not walled).

Addition (to an existing structure) means any walled and roofed expansion to the perimeter of a structure in which the addition is connected by a common load-bearing wall other than a firewall. Any walled and roofed addition, which is connected by a firewall or is separated by independent perimeter load-bearing walls, is new construction.

Appeal means a request for a review of the floodplain administrator's interpretation of any provision of this ordinance, a request for a variance, or a challenge of a board decision.

Area of special flood hazard is the land within a community subject to a one percent (1%) or greater chance of being flooded in any given year.

Base flood means the flood having a one percent (1%) chance of being equaled or exceeded in any given year. The base flood may also be referred to as the 1% annual chance flood or one hundred (100) year flood.

Base Flood Elevation (BFE) means the water surface elevation of the base flood in relation to a specified datum, usually the North American Vertical Datum of 1988.

Basement means that portion of a structure having its floor sub-grade (below ground level) on all sides.

 Best Available Flood Layer (BAFL) means floodplain studies and any corresponding floodplain maps prepared and/or approved by the Indiana Department of Natural Resources which provide base flood elevation information, floodplain limits, and/or floodway delineations for flood hazards identified by approximate studies on the currently effective FIRM (Zone A) and/or for waterways where the flood hazard is not identified on available floodplain mapping.

Building – See "Structure."

Community means a political entity that has the authority to adopt and enforce floodplain ordinances for the areas within its jurisdiction.

Critical facility means a facility for which even a slight chance of flooding might be too great. Critical facilities include, but are not limited to, schools, nursing homes, hospitals, police, fire, and emergency response installations, and installations which produce, use or store hazardous materials or hazardous waste.

Development means, for floodplain management purposes, any man-made change to improved or unimproved real estate including but not limited to:

(1) construction, reconstruction, or placement of a structure or any addition to a structure;

(2) installing a manufactured home on a site, preparing a site for a manufactured home, or installing a recreational vehicle on a site for more than 180 days;

(3) installing utilities, erection of walls and fences, construction of roads, or similar projects;

(4) construction of flood control structures such as levees, dikes, dams, channel improvements, etc.;

- 185 (5) mining, dredging, filling, grading, excavation, or drilling operations;
- 187 (6) construction and/or reconstruction of boat lifts, docks, piers, and seawalls;
 - (7) construction and/or reconstruction of, bridges or culverts;
 - (8) storage of materials; or

(9) any other activity that might change the direction, height, or velocity of flood or surface waters.

"Development" does not include activities such as the maintenance of existing structures and facilities such as painting; re-roofing; resurfacing roads; or, gardening, plowing, and similar agricultural practices that do not involve filling, grading, excavation, or the construction of permanent structures.

Elevation Certificate means a FEMA form that is routinely reviewed and approved by the White House Office of Management and Budget under the Paperwork Reduction Act, that is encouraged to be used to collect certified elevation information.

Enclosed area (enclosure) is an area of a structure enclosed by walls on all sides.

Enclosure below the lowest floor. See "Lowest Floor" and "Enclosed Area."

Existing manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the community's first floodplain ordinance.

Expansion to an existing manufactured home park or subdivision means the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

FEMA means the Federal Emergency Management Agency.

Fill for floodplain management purposes, means any material deposited or placed which has the effect of raising the level of the ground surface above the natural grade elevation. Fill material includes but is not limited to consolidated material such as concrete and brick and unconsolidated material such as soil, sand, gravel, and stone.

Flood or Flooding means a general and temporary condition of partial or complete inundation of normally dry land areas from:

- (1) The overflow of inland or tidal waters.
- (2) The unusual and rapid accumulation or runoff of surface waters from any source.
- (3) Mudslides (i.e., mudflows) which are proximately caused by flooding and are akin to a river of liquid and flowing mud on the surfaces of normally dry land areas, as when earth is carried by a current of water and deposited along the path of the current.

Flood or flooding also includes the collapse or subsidence of land along the shore of a lake or similar body of water as a result of erosion or undermining caused by waves or current of water exceeding anticipated cyclical levels that result in a flood as defined above.

Flood hazard area means areas subject to the one percent (1%) annual chance flood. (See "Special Flood Hazard Area")

Flood Insurance Rate Map (**FIRM**) means an official map of a community, on which FEMA has delineated both the areas of special flood hazard and the risk premium zones applicable to the community. A FIRM that has been made available digitally is called a Digital Flood Insurance Rate Map (DFIRM).

Flood Insurance Study (FIS) means the official hydraulic and hydrologic report provided by FEMA. The report contains flood profiles, as well as the FIRM and the water surface elevation of the base flood.

Flood prone area means any land area acknowledged by a community as being susceptible to inundation by water from any source. (See "Floodplain")

Flood Protection Grade (FPG) is the BFE plus two (2) feet at any given location in the SFHA. (See "Freeboard")

Floodplain or **flood prone area** means any land area susceptible to being inundated by water from any source. (See "Flood")

Floodplain management means the operation of an overall program of corrective and preventive measures for reducing flood damage and preserving and enhancing, where possible, natural resources in the floodplain, including but not limited to emergency preparedness plans, flood control works, floodplain management regulations, and open space plans.

Floodplain management regulations means zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance and erosion control ordinance), and other applications of police power which control development in flood-prone areas. The term describes such state or local regulations in any combination thereof, which provide standards for the purpose of flood damage prevention and reduction.

 Floodproofing (dry floodproofing) is a method of protecting a structure that ensures that the structure, together with attendant utilities and sanitary facilities, is watertight to the floodproofed design elevation with walls that are substantially impermeable to the passage of water. All structural components of these walls are capable of resisting hydrostatic and hydrodynamic flood forces, including the effects of buoyancy, and anticipated debris impact forces.

Floodproofing certificate is a form used to certify compliance for non-residential structures as an alternative to elevating structures to or above the FPG.

Floodway is the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulative increasing the water surface elevation more than a designated height.

Freeboard means a factor of safety, usually expressed in feet above the BFE, which is applied for the purposes of floodplain management. It is used to compensate for the many unknown factors that could contribute to flood heights greater than those calculated for the base flood.

Fringe or **Flood Fringe** is the portion of the floodplain lying outside the floodway.

Functionally dependent use means a use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, and ship building and ship repair facilities, but does not include long-term storage or related manufacturing facilities.

Hardship (as related to variances of this ordinance) means the exceptional hardship that would result from a failure to grant the requested variance. The City of Carmel Board of Zoning Appeals requires that the variance is exceptional, unusual, and peculiar to the property involved. Mere economic or financial hardship alone is NOT exceptional. Inconvenience, aesthetic considerations, physical handicaps, personal preferences, or the disapproval of one's neighbors likewise cannot, as a rule, qualify as an exceptional hardship. All of these problems can be resolved through other means without granting a variance, even if the alternative is more expensive, or requires the property owner to build elsewhere or put the parcel to a different use than originally intended.

Highest adjacent grade means the highest natural elevation of the ground surface, prior to the start of construction, next to the proposed walls of a structure.

Historic structure means any structure that is:

- (1) listed individually in the National Register of Historic Places (a listing maintained by the Department of the Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- (2) certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- (3) individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or
- (4) individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified by (a) an approved state program as determined by the Secretary of Interior, or (b) directly by the Secretary of Interior in states without approved programs.

Hydrologic and hydraulic engineering analysis means analyses performed by a professional engineer licensed by the State of Indiana, in accordance with standard engineering practices that are accepted by the Indiana Department of Natural Resources and FEMA, used to determine the base flood, other frequency floods, flood elevations, floodway information and boundaries, and flood profiles.

International Code Council-Evaluation Service (ICC-ES) Report means a document that presents the findings, conclusions, and recommendations from a particular evaluation. ICC-ES reports provide information about what code requirements or acceptance criteria were used to evaluate a product, and how the product should be identified, installed.

Letter of Final Determination (LFD) means a letter issued by FEMA during the mapping update process which establishes final elevations and provides the new flood map and flood study to the community. The LFD initiates the six-month adoption period. The community must adopt or amend its floodplain management regulations during this six-month period unless the community has previously incorporated an automatic adoption clause.

Letter of Map Change (LOMC) is a general term used to refer to the several types of revisions and amendments to FEMA maps that can be accomplished by letter. They are broken down into the following categories:

(1) **Conditional Letter of Map Revision (CLOMR)** means FEMA's comment on a proposed project that would, upon construction, result in modification of the SFHA through the placement of fill outside the existing regulatory floodway.

(2) **Conditional Letter of Map Revision Based on Fill (CLOMR-F)** means a letter from FEMA stating that a proposed structure that will be elevated by fill would not be inundated by the base flood.

(3) **Letter of Map Amendment (LOMA)** means an amendment by letter to the currently effective FEMA map that establishes that a building or of land is not located in a SFHA through the submittal of property specific elevation data. A LOMA is only issued by FEMA.

(4) **Letter of Map Amendment Out as Shown (LOMA-OAS)** means an official determination by FEMA that states the property or building is correctly shown outside the SFHA as shown on an effective NFIP map. Therefore, the mandatory flood insurance requirement does not apply. An out-as-shown determination does not require elevations.

(5) **Letter of Map Revision (LOMR)** means an official revision to the currently effective FEMA map. It is issued by FEMA and changes flood zones, delineations, and elevations.

(6) Letter of Map Revision Based on Fill (LOMR-F) Letter of Map Revision Based on Fill (LOMR-F) means FEMA's modification of the SFHA shown on the FIRM based on the placement of fill outside the existing regulatory floodway.

Lowest adjacent grade means the lowest elevation, after completion of construction, of the ground, sidewalk, patio, deck support, or basement entryway immediately next to the structure.

Lowest floor means, for floodplain management purposes, the lowest elevation described among the following:

(2) The basement floor.

(1) The lowest floor of a building.

(3) The garage floor if the garage is connected to the building.

(4) The first floor of a structure elevated on pilings or pillars.

 (5) The floor level of any enclosure, other than a basement, below an elevated structure where the walls of the enclosure provide any resistance to the flow of floodwaters. Designs for meeting the flood opening requirement must either be certified by a registered professional engineer or architect or meet or exceed the following criteria:

a. The walls are designed to automatically equalize the hydrostatic flood forces on the walls by allowing for the entry and exit of floodwaters.

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- b. At least two (2) openings are designed and maintained for the entry and exit of floodwater; and these openings provide a total net area of at least one (1) square inch for every one (1) square foot of enclosed area. The bottom of all such openings shall be no higher than one (1) foot above the exterior grade or the interior grade immediately beneath each opening, whichever is higher. Doorways and windows do not qualify as openings.
- (6) The first floor of a building elevated on pilings or columns in a coastal high hazard area (as that term is defined in 44 CFR 59.1), as long as it meets the requirements of 44 CFR 60.3.

Manufactured home means a structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when attached to the required utilities. The term "manufactured home" does not include a "recreational vehicle."

Manufactured home park or subdivision means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

Mitigation means sustained actions taken to reduce or eliminate long-term risk to people and property from hazards and their effects. The purpose of mitigation is twofold: to protect people and structures, and to minimize the cost of disaster response and recovery.

Natural grade for floodplain management purposes means the elevation of the undisturbed natural surface of the ground. Fill placed prior to the date of the initial identification of the flood hazard on a FEMA map is also considered natural grade.

New construction for floodplain management purposes means any structure for which the "start of construction" commenced on or after the effective date of a floodplain management regulations adopted by a community and includes any subsequent improvements to such structures.

New manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of the community's first floodplain ordinance.

North American Vertical Datum of 1988 (NAVD 88) as adopted in 1993 is a vertical control datum used as a reference for establishing varying elevations within the floodplain.

Obstruction includes, but is not limited to, any dam, wall, wharf, embankment, levee, dike, pile, abutment, protection, excavation, canalization, bridge, conduit, culvert, building, wire, fence, rock, gravel, refuse, fill, structure, vegetation, or other material in, along, across or projecting into any watercourse which may alter, impede, retard or change the direction and/or velocity of the flow of water; or due to its location, its propensity to snare or collect debris carried by the flow of water, or its likelihood of being carried downstream.

One-percent annual chance flood is the flood that has a one percent (1%) chance of being equaled or exceeded in any given year. See "Regulatory Flood".

Physical Map Revision (PMR) is an official republication of a community's FEMA map to effect changes to base (1percent annual chance) flood elevations, floodplain boundary delineations, regulatory floodways, and planimetric

features. These changes typically occur as a result of structural works or improvements, annexations resulting in additional flood hazard areas, or correction to base flood elevations or SFHAs.

Prefabricated Building is a building that is manufactured and constructed using prefabrication. It consists of factory-made components or units that are transported and assembled on-site to form the complete building.

Principally above ground means that at least 51 percent of the actual cash value of the structure, less land value, is above ground.

Recreational vehicle means a vehicle which is:

(1) built on a single chassis;

(2) 400 square feet or less when measured at the largest horizontal projections;

(3) designed to be self-propelled or permanently towable by a light duty truck;

(4) designed primarily not for use as a permanent dwelling, but as quarters for recreational camping, travel, or seasonal use.

Regulatory flood means the flood having a one percent (1%) chance of being equaled or exceeded in any given year, as calculated by a method and procedure that is acceptable to and approved by the Indiana Department of Natural Resources and the Federal Emergency Management Agency. The regulatory flood elevation at any location is as defined in Section 3(B) of this ordinance. The "Regulatory Flood" is also known by the term "Base Flood", "One-Percent Annual Chance Flood", and "100-Year Flood".

Repetitive loss means flood-related damages sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each such flood event, on the average, equaled or exceeded 25% of the market value of the structure before the damage occurred.

Riverine means relating to, formed by, or resembling a river (including tributaries), stream, brook, etc.

Special Flood Hazard Area (**SFHA**), **synonymous** with "areas of special flood hazard" and floodplain, means those lands within the jurisdiction of the City subject to a one percent (1%) or greater chance of flooding in any given year. Special flood hazard areas are designated by the Federal Emergency Management Agency on Flood Insurance Rate Maps, Flood Insurance Studies, as Zones A, AE, A99, or VE. The SFHA includes areas that are flood prone and designated from other federal, state or local sources of data including but not limited to best available flood layer maps provided by or approved by the Indiana Department of Natural Resources, historical flood information reflecting high water marks, previous flood inundation areas, and flood prone soils associated with a watercourse.

Solid waste disposal facility means any facility involved in the storage or disposal of non-liquid, non-soluble materials ranging from municipal garbage to industrial wastes that contain complex and sometimes hazardous substances. Solid waste also includes sewage sludge, agricultural refuse, demolition wastes, mining wastes, and liquids and gases stored in containers.

Start of construction includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, or improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site, such as

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the pouring of a slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation; or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers, foundations, or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure. For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

Structure means a walled and roofed building, including a gas or liquid storage tank, which is principally above ground. The term includes a manufactured home, as well as a prefabricated building. It also includes recreational vehicles installed on a site for more than 180 consecutive days.

Substantial damage means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred.

Substantial improvement means any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure before the "start of construction" of the improvement. This term includes structures that have incurred "*repetitive loss*" *or* "substantial damage" regardless of the actual repair work performed. The term does not include improvements of structures to correct existing violations of state or local health, sanitary, or safety code requirements.

Variance is a grant of relief from the requirements of this ordinance consistent with the variance conditions herein.

Violation means the failure of a structure or other development to be fully compliant with this ordinance.

Walled and roofed means a building that has two or more exterior rigid walls and a fully secured roof and is affixed to a permanent site.

Watercourse means a lake, river, creek, stream, wash, channel, or other topographic feature on or over which waters flow at least periodically. Watercourse includes specifically designated areas in which substantial flood damage may occur.

Section 3. General Provisions

A. Lands to Which This Ordinance Applies

This ordinance shall apply to all areas of special flood hazard (SFHAs) within the jurisdiction of the City of Carmel, Indiana as identified in Section 3(B), including any additional areas of special flood hazard annexed by the City of Carmel, Indiana.

B. Basis for Establishing the Areas of Special Flood Hazard

- (1) The regulatory flood elevation, floodway, and fringe limits for the studied SFHAs within the jurisdiction of the City of Carmel, delineated as an "AE Zone" on the Hamilton County, Indiana and Incorporated Areas Flood Insurance Rate Map dated November 19, 2014 shall be determined from the one-percent annual chance flood profiles in the Flood Insurance Study of Hamilton County, Indiana and Incorporated Areas and the corresponding Flood Insurance Rate Maps (FIRM) dated November 19, 2014 as well as any subsequent updates, amendments, or revisions, prepared by the Federal Emergency Management Agency with the most recent date. Should the floodway limits not be delineated on the Flood Insurance Rate Map for a studied SFHA designated as an "AE Zone", the limits of the floodway will be according to the best available flood layer as provided by the Indiana Department of Natural Resources.
- (2) The regulatory flood elevation, floodway, and fringe limits for each of the SFHAs within the jurisdiction of the City of Carmel, delineated as an "A Zone" on the Hamilton County, Indiana and Incorporated Areas Flood Insurance Rate Map, dated November 19, 2014, as well as any subsequent updates, amendments, or revisions, prepared by the Federal Emergency Management Agency with the most recent date, shall be according to the best available flood layer provided by the Indiana Department of Natural Resources, provided the upstream drainage area from the subject site is greater than one square mile. Whenever a party disagrees with the best available flood layer data, the party needs to replace existing data with better data that meets current engineering standards. To be considered, this data must be submitted to the Indiana Department of Natural Resources for review and subsequently approved.
- (3) In the absence of a published FEMA map, or absence of identification on a FEMA map, the regulatory flood elevation, floodway, and fringe limits of any watercourse in the community's known flood prone areas shall be according to the best available flood layer as provided by the Indiana Department of Natural Resources, provided the upstream drainage area from the subject site is greater than one square mile.
- (4) Upon issuance of a Letter of Final Determination (LFD), any more restrictive data in the new (not yet effective) mapping/study shall be utilized for permitting and construction (development) purposes, replacing all previously effective less restrictive flood hazard data provided by FEMA.

C. Establishment of Floodplain Development Permit

A Floodplain Development Permit shall be required in conformance with the provisions of this ordinance prior to the commencement of any development activities in areas of special flood hazard.

D. Compliance

- (1) No structure shall hereafter be located, extended, converted, or structurally altered within the SFHA without full compliance with the terms of this ordinance and other applicable regulations.
- (2) Where an existing or proposed structure or other development is affected by multiple flood zones, by multiple base flood elevations, or both, the development activity must comply with the provisions of this ordinance applicable to the most restrictive flood zone and the most conservative (highest) base flood elevation affecting any part of the existing or proposed structure; or for other developments, affecting any part of the area of the development.

(3) No land or stream within the SFHA shall hereafter be altered without full compliance with the terms of this ordinance and other applicable regulations.

E. Abrogation and Greater Restrictions

This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and another conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

F. Discrepancy between Mapped Floodplain and Actual Ground Elevations

- (1) In cases where there is a discrepancy between the mapped floodplain (SFHA) with base flood elevations provided (riverine or lacustrine Zone AE) on the FIRM and the actual ground elevations, the elevation provided on the profiles or table of still water elevations shall govern.
- (2) If the elevation of the site in question is below the base flood elevation, that site shall be included in the SFHA and regulated accordingly.
- (3) If the natural grade elevation of the site in question is at or above the base flood elevation and a LOMA or LOMR-FW is obtained, the floodplain regulations will not be applied provided the LOMA or LOMR-FW is not subsequently superseded or invalidated.

G. Interpretation

In the interpretation and application of this ordinance all provisions shall be:

- (1) Considered as minimum requirements;
- (2) Liberally construed in favor of the governing body; and
- (3) Deemed neither to limit nor repeal any other powers granted under state statutes.

H. Warning and Disclaimer of Liability

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on available information derived from engineering and scientific methods of study. Larger floods can and will occur on rare occasions. Therefore, this ordinance does not create any liability on the part of the City of Carmel, the

Indiana Department of Natural Resources, or the State of Indiana, for any flood damage that results from reliance on this ordinance, or any administrative decision made lawfully thereunder.

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I. Penalties for Violation

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Failure to obtain a Floodplain Development Permit in the SFHA or failure to comply with the requirements of a Floodplain Development Permit or conditions of a variance shall be deemed to be a violation of this ordinance. All violations shall be considered a common nuisance and be treated as such in accordance with the provisions of the Zoning Code for the City of Carmel. All violations shall be punishable by a fine not exceeding \$500.00. A separate offense shall be deemed to occur for each day the violation continues to exist. Nothing herein shall prevent the City from taking such other lawful action to prevent or remedy any violations. All costs connected therewith shall accrue to the person or persons responsible.

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(1) A separate offense shall be deemed to occur for each day the violation continues to exist.

Section 4. Administration.

A. Designation of Administrator

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618 (2) The City of Carmel Plan Commission shall inform the owner that any such violation is considered a willful 619 act to increase flood damages and therefore may cause coverage by a Standard Flood Insurance Policy to be 620 suspended.

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(3) Nothing herein shall prevent the city from taking such other lawful action to prevent or remedy any violations. All costs connected therewith shall accrue to the person or persons responsible.

The Common Council of the City of Carmel hereby appoints the Director of the Department of Community Services

(DOCS) to administer and implement the provisions of this ordinance and is herein referred to as the Floodplain

An application for a floodplain development permit shall be made to the Floodplain Administrator for all development

activities located wholly within, partially within, or in contact with an identified special flood hazard area. Such

application shall be made by the owner of the property or his/her authorized agent, herein referred to as the applicant,

prior to the actual commencement of such construction on a form furnished for that purpose. Such applications shall

include, but not be limited to plans drawn to scale showing the nature, location, dimensions, and elevations of the

area in question; existing or proposed structures, earthen fill, storage of materials or equipment, drainage facilities,

B. Floodplain Development Permit and Certification Requirements

and the location of the foregoing. Specifically, the following information is required:

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(1) Application Stage.

Administrator.

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647	a.	A description of the proposed development;
648 649 650	b.	Location of the proposed development sufficient to accurately locate property and structure(s) in relation to existing roads and streams;
651 652	c.	A legal description of the property site;
653 654 655 656 657	d.	For the reconstruction, rehabilitation, or improvement of an existing structure, or an addition to an existing building, a detailed quote and description of the total work to be completed including but not limited to interior work, exterior work, and labor as well as a certified valuation of the existing (pre-improved or pre-damaged) structure;
658 659 660	e.	A site development plan showing existing and proposed development locations and existing and proposed land grades;
661 662 663 664	f.	A letter from a licensed professional surveyor or engineering noting that an elevation reference benchmark has been established or confirmed for those projects requiring elevations to be met;
665 666 667	g.	Verification that connection to either a public sewer system or to an approved on-site septic system is available and approved by the respective regulatory agency for proposed structures to be equipped with a restroom, kitchen or other facilities requiring disposal of wastewater.
668 669 670	h.	Plans showing elevation of the top of the planned lowest floor (including basement) of all proposed structures in Zones A, AE. Elevation should be in NAVD 88;
671 672	i.	Plans showing elevation (in NAVD 88) to which any non-residential structure will be floodproofed;
673 674 675	j.	Plans showing location and specifications for flood openings for any proposed structure with enclosed areas below the flood protection grade;
676 677 678	k.	Plans showing materials to be used below the flood protection grade for any proposed structure are flood resistant;
679 680	1.	Plans showing how any proposed structure will be anchored to resist flotation or collapse;
681 682 683	m.	Plans showing how any electrical, heating, ventilation, plumbing, air conditioning equipment and other service facilities are designed and/or located. Elevation should be in NAVD 88;
684 685	n	Description of the extent to which any watercourse will be altered or relocated as a result of proposed

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development. A hydrologic and hydraulic engineering analysis is required, and any watercourse changes

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submitted to DNR for approval. Once DNR approval is obtained, a FEMA Conditional Letter of Map Revision must be obtained prior to construction. (See Article 4, Section C (8) and Article 4, Section E for additional information.)

o. Any additional information, as requested by the Floodplain Administrator, which may be necessary to determine the disposition of a proposed development or structure with respect to the requirements of this ordinance.

(2) Construction Stage.

a. Upon establishment of the lowest floor of an elevated structure or structure constructed on fill, it shall be the duty of the applicant to submit to the Floodplain Administrator an elevation certificate for the building under construction. The Floodplain Administrator shall review the elevation certificate. Any deficiencies detected during the review shall be corrected by the applicant before work is allowed to continue. Failure to submit the survey or failure to make said corrections required hereby shall be cause to issue a stop-work order for the project.

(3) Finished Construction.

- a. Upon completion of construction of any structure requiring certification of elevation, an elevation certificate which depicts the "as-built" lowest floor elevation and other applicable elevation data is required to be submitted by the applicant to the Floodplain Administrator. The elevation certificate shall be prepared by or under the direct supervision of a registered land surveyor and certified by the same.
- b. Upon completion of construction of an elevated structure constructed on fill, a fill report is required to be submitted to the Floodplain Administrator to verify the required standards were met, including compaction.
- c. Upon completion of construction of a floodproofing measure, a floodproofing certificate is required to be submitted by the applicant to the Floodplain Administrator. The floodproofing certificate shall be prepared by or under the direct supervision of a registered professional engineer or architect and certified by same.

C. Duties and Responsibilities of the Floodplain Administrator

The Floodplain Administrator and/or designated staff is hereby authorized and directed to enforce the provisions of this ordinance. The administrator is further authorized to render interpretations of this ordinance, which are consistent with its spirit and purpose.

728 Duties and Responsibilities of the Floodplain Administrator shall include, but are not limited to: 729

(1) Enforce the provisions of this ordinance.

(2) Evaluate application for permits to develop in special flood hazard areas to assure that the permit requirements of this ordinance have been satisfied.

(3) Interpret floodplain boundaries and provide flood hazard and flood protection elevation information.

(4) Issue permits to develop in special flood hazard areas when the provisions of these regulations have been met or refuse to issue the same in the event of noncompliance.

(5) Advise permittee that additional Federal, State and/or local permits may be required. If specific Federal, State and/or local permits are known, require that copies of such permits be provided and maintained on file with the floodplain development permit.

(6) Conduct substantial damage determinations to determine whether existing structures, damaged from any source and in special flood hazard areas identified by FEMA, must meet the development standards of these regulations.

(7) For applications to improve structures, including alterations, movement, enlargement, replacement, repair, change of occupancy, additions, rehabilitations, renovations, substantial improvements, repairs of substantial damage, and any other improvement of or work on such buildings and structures, the Floodplain Administrator shall:

a. Verify and document the market value of the pre-damaged or pre-improved structure;

b. Compare the cost to perform the improvement; or the cost to repair a damaged building to its predamaged condition; or, the combined costs of improvements and repair, if applicable, to the market value of the pre-damaged or pre-improved structure. The cost of all work must be included in the project costs, including work that might otherwise be considered routine maintenance. Items/activities that must be included in the cost shall be in keeping with guidance published by FEMA to ensure compliance with the NFIP and to avoid any conflict with future flood insurance claims of policyholders within the community;

c. Determine and document whether the proposed work constitutes substantial improvement or repair of substantial damage; the determination requires evaluation of previous permits issued for improvements and repairs as specified in the definition of "substantial improvement' for proposed work to repair damage caused by flood, the determination requires evaluation of previous permits issued to repair floodrelated damage as specified in the definition of substantial damage; and

768 769 d. Notify the applicant if it is determined that the work constitutes substantial improvement or repair of 770 substantial damage and that compliance with the applicable general and specific standards in Section 5 771 of this ordinance are required. 772 773 (8) Notify adjacent communities and the State Floodplain Coordinator prior to any alteration or relocation of a 774 watercourse and submit copies of such notifications to FEMA. 775 776 (9) Ensure that construction authorization has been granted by the Indiana Department of Natural Resources for 777 all development projects subject to Section 5(A)(1), (A)(3)(a) and (A)(4) of this ordinance. Maintain a record 778 of such authorization (either copy of actual permit/authorization or floodplain analysis/regulatory 779 assessment). **780 781** (10) Verify the upstream drainage area of any proposed development site near any watercourse not identified on 782 a FEMA map to determine if Section 4(C)(9) is applicable. **783 784** (11) Assure that maintenance is provided within the altered or relocated portion of said watercourse so that the **785** flood-carrying capacity is not diminished. **786 787** (12) Verify and record the actual elevation of the lowest floor (including basement) of all new or substantially **788** improved structures, in accordance with Section 4(B). **789 790** (13) Verify and record the actual elevation to which any new or substantially improved structures have been **791** floodproofed in accordance with Section 4(B). **792 793** (14) Make on-site inspections of projects in accordance with Section 4(D). **794 795** (15) Coordinate with insurance adjusters prior to permitting any proposed work to bring any flood-damaged **796** structure covered by a standard flood insurance policy into compliance (either a substantially damaged **797** structure or a repetitive loss structure) to ensure eligibility for ICC funds. **798 799** (16) Ensure that an approved connection to a public sewer system or an approved on-site septic system is planned 800 for any structures (residential or non-residential) to be equipped with a restroom, kitchen or other facilities 801 requiring disposal of wastewater. 802 803 (17) Provide information, testimony, or other evidence as needed during variance hearings. 804 805 (18) Serve notices of violations, issue stop-work orders, revoke permits and take corrective actions in accordance

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with Section 4(D).

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(19) Maintain for public inspection and furnish upon request local permit documents, damaged structure inventories, substantial damage determinations, regulatory flood data, SFHA maps, Letters of Map Change (LOMC), copies of DNR permits, letters of authorization, and floodplain analysis and regulatory assessments (letters of recommendation), federal permit documents, and "as-built" elevation and floodproofing data for all buildings constructed subject to this ordinance in accordance with Section 4(D).

- (20) Coordinate map maintenance activities and associated FEMA follow-up in accordance with Section 4(E).
- (21) Utilize and enforce all Letters of Map Change (LOMC) or Physical Map Revisions (PMR) issued by FEMA for the currently effective SFHA maps of the community.
- (22) Request any additional information which may be necessary to determine the disposition of a proposed development or structure with respect to the requirements of this ordinance.

D. Administrative Procedures

- (1) Inspections of Work in Progress. As the work pursuant to a permit progresses, the floodplain administrator shall make as many inspections of the work as may be necessary to ensure that the work is being done according to the provisions of the local ordinance and terms of the permit. In exercising this power, the administrator has a right, upon presentation of proper credential, to enter on any premises within the territorial jurisdiction at any reasonable hour for the purposes of inspection or other enforcement action.
- (2) Stop Work Orders.
 - a. Upon notice from the floodplain administrator, work on any building, structure or premises that is being done contrary to the provisions of this ordinance shall immediately cease.
 - b. Such notice shall be in writing and shall be given to the owner of the property, or to his agent, or to the person doing the work, and shall state the conditions under which work may be resumed.
- (3) Revocation of Permits.
 - The floodplain administrator may revoke a permit or approval, issued under the provisions of the ordinance, in cases where there has been any false statement or misrepresentation as to the material fact in the application or plans on which the permit or approval was based.
 - b. The floodplain administrator may revoke a permit upon determination by the floodplain administrator that the construction, erection, alteration, repair, moving, demolition, installation, or replacement of the

structure for which the permit was issued is in violation of, or not in conformity with, the provisions of this ordinance.

(4) Floodplain Management Records.

- a. Regardless of any limitation on the period required for retention of public records, records of actions associated with the administration of this ordinance shall be kept on file and maintained under the direction of the Floodplain Administrator in perpetuity. These records include permit applications, plans, certifications, Flood Insurance Rate Maps; Letter of Map Change; records of issuance of permits and denial of permits; determinations of whether proposed work constitutes substantial improvement or repair of substantial damage; required design certifications and documentation of elevations required by this ordinance; notifications to adjacent communities, FEMA, and the state related to alterations of watercourses; assurances that the flood carrying capacity of altered watercourses will be maintained; documentation related to appeals and variances, including justification for issuance or denial; and records of enforcement actions taken pursuant to this ordinance.
- b. These records shall be available for public inspection at the Carmel City Hall located at 1 Civic Square, Carmel, IN 46032.
- (5) Periodic Inspection. Once a project is completed, periodic inspections may be conducted by the Floodplain Administrator to ensure compliance. The Floodplain Administrator shall have a right, upon presentation of proper credential, to enter on any premises within the territorial jurisdiction of the department at any reasonable hour for the purposes of inspection or other enforcement action.

E. Map Maintenance Activities

To meet NFIP minimum requirements to have flood data reviewed and approved by FEMA, and to ensure that the City of Carmel's flood maps, studies and other data identified in Section 3(B) accurately represent flooding conditions so appropriate floodplain management criteria are based on current data, the following map maintenance activities are identified:

(1) Requirement to Submit New Technical Data

- a. For all development proposals that impact floodway delineations or base flood elevations, the community shall ensure that technical data reflecting such changes be submitted to FEMA within six months of the date such information becomes available. These development proposals include:
 - i. Floodway encroachments that increase or decrease base flood elevations or alter floodway boundaries;
 - ii. Fill sites to be used for the placement of proposed structures where the applicant desires to remove the site from the special flood hazard area;

- iii. Alteration of watercourses that result in a relocation or elimination of the special flood hazard area, including the placement of culverts; and Subdivision or large-scale development proposals requiring the establishment of base flood elevations.

b. It is the responsibility of the applicant to have required technical data for a Conditional Letter of Map Revision or Letter of Map Revision and submitted to FEMA. The Indiana Department of Natural Resources will review the submittals as part of a partnership with FEMA. The submittal should be mailed to the Indiana Department of Natural Resources at the address provided on the FEMA form (MT-2) or submitted through the online Letter of Map Change website. Submittal and processing fees for these map revisions shall be the responsibility of the applicant.

c. The Floodplain Administrator shall require a Conditional Letter of Map Revision prior to the issuance of a floodplain development permit for proposed floodway encroachments that increase the base flood elevation.

d. Floodplain development permits issued by the Floodplain Administrator shall be conditioned upon the applicant obtaining a Letter of Map Revision from FEMA for any development proposal subject to this section.

(2) Right to Submit New Technical Data

 The Floodplain Administrator may request changes to any of the information shown on an effective map that does not impact floodplain or floodway delineations or base flood elevations, such as labeling or planimetric details. Such a submission shall include appropriate supporting documentation made in writing by the Mayor of the City of Carmel and may be submitted to FEMA at any time.

(3) Annexation / Detachment

Upon occurrence, the Floodplain Administrator shall notify FEMA in writing whenever the boundaries of the City of Carmel have been modified by annexation or the community has assumed authority over an area, or no longer has authority to adopt and enforce floodplain management regulations for a particular area. In order that the Hamilton County, Indiana and Incorporated Areas Flood Insurance Rate Map accurately represent the City of Carmel boundaries, include within such notification a copy of a map of the City of Carmel suitable for reproduction, clearly showing the new corporate limits or the new area for which the

City of Carmel has assumed or relinquished floodplain management regulatory authority.

F. Variance Procedures

(1) The City of Carmel Board of Zoning Appeals (the board) as established by the Common Council shall hear and decide appeals and requests for variances from requirements of this ordinance.

(2) The board shall hear and decide appeals when it is alleged an error in any requirement, decision, or determination is made by the Floodplain Administrator in the enforcement or administration of this ordinance. Any person aggrieved by the decision of the board may appeal such decision to the Hamilton County Indiana Circuit or Superior Courts.

(3) In considering such applications, the board shall consider all technical evaluations, all relevant factors, all standards specified in other sections of this ordinance, and: the danger to life and property due to flooding or erosion damage; the danger that materials may be swept onto other lands to the injury of others; c. the susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner: the importance of the services provided by the proposed facility to the community; the necessity to the facility of a waterfront location, where applicable; the compatibility of the proposed use with existing and anticipated development; the availability of alternative locations for the proposed use which are not subject to flooding or erosion damage; h. the safety of access to the property in times of flood for ordinary and emergency vehicles; i. the expected height, velocity, duration, rate of rise, and sediment of transport of the floodwaters at the site: and. the costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges. (4) A written report addressing each of the above factors shall be submitted with the application for a variance. (5) Variances from the provisions of this ordinance shall only be granted when the board can make positive findings of fact based on evidence submitted at the hearing for the following: A showing of good and sufficient cause. b. A determination that failure to grant the variance would result in exceptional hardship as defined in Section 2.

- 268 c. A determination that the granting of a variance will not result in increased flood heights, additional threats
 269 to public safety, extraordinary public expense, create nuisances, cause fraud or victimization of the public, or conflict with existing laws or ordinances.
 - (6) No variance for a residential use within a floodway subject to Section 5(A)(1), (A)(3)(a) or (A)(4) of this ordinance may be granted.
 - (7) Any variance granted in a floodway subject to Section 5(A)(1), (A)(3)(a) or (A)(4) will require a permit from the Indiana Department of Natural Resources. Variances shall not be issued within any designated regulatory floodway if any increase in flood levels during the base flood discharge would result.
 - (8) Variances to the Provisions for Flood Hazard Reduction of Section 5 may be granted only when a new structure is to be located on a lot of one-half acre or less in size, contiguous to and surrounded by lots with existing structures constructed below the flood protection grade.
 - (9) Variances may be issued for the repair or rehabilitation of "historic structures" upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as an "historic structure" and the variance is the minimum to preserve the historic character and design of the structure.
 - (10) Variances may be issued for new construction, substantial improvements, and other development necessary for the conduct of a functionally dependent use.
 - (11) Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.
 - (12) Upon consideration of the factors listed above and the purposes of this ordinance, the appeal board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
 - (13) Any applicant to whom a variance is granted shall be given written notice specifying the difference between the Flood Protection Grade and the elevation to which the lowest floor is to be built and stating that the cost of the flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.
 - (14) The Floodplain Administrator shall maintain the records of appeal actions and report any variances to the Federal Emergency Management Agency or the Indiana Department of Natural Resources upon request.

Section 5. Provisions for Flood Hazard Reduction

A. Floodplain Status Standards

(1) Floodways (Riverine)

Located within SFHAs, established in Section 3(B), are areas designated as floodways. The floodway is an extremely hazardous area due to the velocity of floodwaters, which carry debris, potential projectiles, and has erosion potential. Under the provisions of the Flood Control Act (IC 14-28-1) a permit for construction in a floodway from the Indiana Department of Natural Resources is required prior to the issuance of a local building permit for any excavation, deposit, construction, or obstruction activity located in the floodway. This includes land preparation activities such as filling, grading, clearing, and paving undertaken before the actual start of construction of the structure. General licenses and exemptions to the requirements of the Flood Control Act (IC 14-28-1 and 312 IAC 10) may apply to qualified additions/improvements to existing lawful residential structures, rural bridges, logjam removals, wetland restoration, utility line crossings, outfall projects, creek rock removal, and prospecting.

- a. If the site is in a regulatory floodway as established in Section 3(B), the Floodplain Administrator shall require the applicant to forward the application, along with all pertinent plans and specifications, to the Indiana Department of Natural Resources and apply for approval for construction in a floodway, provided the activity does not qualify for a general license or exemption (IC 14-28-1 or 312 IAC 10).
- b. No action shall be taken by the Floodplain Administrator until approval has been granted by the Indiana Department of Natural Resources for construction in the floodway, or evidence provided by an applicant that the development meets specified criteria to qualify for a general license or exemption to the requirement of the Flood Control Act. The Floodplain Development Permit shall meet the provisions contained in this article.
- c. The Floodplain Development Permit cannot be less restrictive than an approval issued for construction in a floodway issued by the Indiana Department of Natural Resources, or the specified criteria used to qualify for a general license or exemption to the Flood Control Act for a specific site/project. However, a community's more restrictive regulations (if any) shall take precedence.
- d. In floodway areas identified on the FIRM, development shall cause no increase in flood levels during the occurrence of the base flood discharge without first obtaining a Conditional Letter of Map Revision and meeting requirements of Section 4(E)(1). A Conditional Letter of Map Revision cannot be issued for development that would cause an increase in flood levels affecting a structure and such development should not be permitted.
- e. In floodway areas identified by the Indiana Department of Natural Resources through detailed or approximate studies but not yet identified on the effective FIRM as floodway areas, the total cumulative effect of the proposed development, when combined with all other existing and anticipated development, shall not adversely affect the efficiency of, or unduly restrict the capacity of the floodway. This adverse effect is defined as an increase in the elevation of the regulatory flood of at least fifteen-hundredths (0.15) of a foot as determined by comparing the regulatory flood elevation under the project condition to that under the natural or pre-floodway condition as proven with hydraulic analyses.

 f. For all projects involving channel modifications or fill (including levees) the city shall submit the data and request that the Federal Emergency Management Agency revise the regulatory flood data per mapping standard regulations found at 44 CFR § 65.12.

(2) Fringe (Riverine)

If the site is in the fringe (either identified on the FIRM or identified by the Indiana Department of Natural Resources through detailed or approximate studies and not identified on a FIRM), the Floodplain Administrator may issue the local Floodplain Development Permit provided the provisions contained in this article have been met.

(3) SFHAs without Established Base Flood Elevation and/or Floodways/Fringes (Riverine)

a. Drainage area upstream of the site is greater than one square mile:

If the site is in an identified floodplain where the limits of the floodway and fringe have not yet been determined, and the drainage area upstream of the site is greater than one square mile, the Floodplain Administrator shall require the applicant to forward the application, along with all pertinent plans and specifications, to the Indiana Department of Natural Resources for review and comment.

No action shall be taken by the Floodplain Administrator until written approval from the Indiana Department of Natural Resources (approval for construction in a floodway, letter of authorization, or evidence of general license qualification) or a floodplain analysis/regulatory assessment citing the one-percent annual chance flood elevation and the recommended Flood Protection Grade has been received from the Indiana Department of Natural Resources.

Once the Floodplain Administrator has received the proper written approval, evidence of general license qualification, or floodplain analysis/regulatory assessment approving the proposed development from the Indiana Department of Natural Resources, a Floodplain Development Permit may be issued, provided the conditions of the Floodplain Development Permit are not less restrictive than the conditions received from the Indiana Department of Natural Resources and the provisions contained in this section have been met.

b. Drainage area upstream of the site is less than one square mile:

If the site is in an identified floodplain where the limits of the floodway and fringe have not yet been determined and the drainage area upstream of the site is less than one square mile, the Floodplain Administrator shall require the applicant to provide an engineering analysis showing the limits of the floodplain and one-percent annual chance flood elevation for the site.

Upon receipt, the Floodplain Administrator may issue the local Floodplain Development Permit, provided the provisions contained in this article have been met.

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B. General Standards

1120 In all areas of special flood hazard, the following provisions are required:

(4) SFHAs not Identified on a Map

Department of Natural Resources for review and comment.

from the Indiana Department of Natural Resources.

- 1121 (1) All new construction, reconstruction or repairs made to a repetitive loss structure (optional), 1122 substantial improvements shall be anchored to prevent flotation, collapse or lateral movement of the structure;
 - (2) New construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage below the FPG;

a. If a proposed development site is near a waterway with no SFHA identified on a map, the Floodplain

b. No action shall be taken by the Floodplain Administrator until written approval from the Indiana

c. Once the Floodplain Administrator has received the proper written approval, evidence of general license

Administrator shall verify the drainage area upstream of the site. If the drainage area upstream of the

site is verified as being greater than one square mile, the Floodplain Administrator shall require the

applicant to forward the application, along with all pertinent plans and specifications, to the Indiana

Department of Natural Resources (approval for construction in a floodway, letter of authorization, or

evidence of general license qualification) or a floodplain analysis/regulatory assessment citing the one-

percent annual chance flood elevation and the recommended Flood Protection Grade has been received

qualification, or floodplain analysis/regulatory assessment approving the proposed development from

the Indiana Department of Natural Resources, a Floodplain Development Permit may be issued, provided

the conditions of the Floodplain Development Permit are not less restrictive than the conditions received

from the Indiana Department of Natural Resources and the provisions contained in this article have been

- (3) New construction and substantial improvements must incorporate methods and practices that minimize flood damage;
- (4) Electrical, heating, ventilation, plumbing, air conditioning equipment, and other service facilities shall be located at/above the FPG for residential structures. Electrical, heating, ventilation, plumbing, air conditioning equipment, and other service facilities shall be located at/above the FPG or designed so as to prevent water from entering or accumulating within the components below the FPG for non-residential structures. Water and sewer pipes, electrical and telephone lines, submersible pumps, and other waterproofed service facilities may be located below the FPG;
- (5) New and replacement water supply systems shall be designed to minimize or eliminate infiltration of floodwaters into the system;

1139 1140 (6) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of 1141 floodwaters into the system; 1142 1143 (7) On-site waste disposal systems shall be located and constructed to avoid impairment to them or contamination 1144 from them during flooding; 1145 1146 (8) Any alteration, repair, reconstruction, or improvements to a structure that is in compliance with the provisions of this ordinance shall meet the requirements of "new construction" as contained in this ordinance; 1147 1148 1149 (9) Base flood elevation data shall be provided for subdivision proposals and other proposed development 1150 (including manufactured home parks and subdivisions), which is greater than the lesser of fifty (50) lots or 1151 five (5) acres; 1152 1153 (10) Where an existing or proposed structure or other development is affected by multiple flood zones, by multiple 1154 base flood elevations, or both, the development activity must comply with the provisions of this ordinance 1155 applicable to the most restrictive flood zone and the highest base flood elevation affecting any part of the 1156 existing or proposed structure; or for other developments, affecting any part of the area of the development. 1157 1158 (11) Fill projects that do not involve a structure must be protected against erosion and scour during flooding 1159 by vegetative cover, riprap, or bulk heading. If vegetative cover is used, the slopes shall be no steeper 1160 than 3' horizontal to 1' vertical. 1161 1162 (12) Non-conversion agreements shall be required for all new or substantially improved elevated structures with 1163 an enclosure beneath the elevated floor, accessory structures, and open-sided shelters. 1164 1165 (13) Construction of new solid waste disposal facilities, hazard waste management facilities, salvage yards, and 1166 chemical storage facilities shall not be permitted in areas of special flood hazard; and 1167 1168 C. Specific Standards 1169 In all areas of special flood hazard where base flood elevation data or flood depths have been provided, as set forth 1170 in Section 3(B), the following provisions are required: 1171 (1) **Building Protection Requirement.** In addition to the general standards described in Section 5(B), structures 1172 to be located in the SFHA shall be protected from flood damage below the FPG. This building protection 1173 requirement applies to the following situations: 1174

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Construction or placement of a residential structure;

b. Construction or placement of a non-residential structure;

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1178 1179 c. Addition or improvement made to an existing structure where the cost of the addition or improvement 1180 equals or exceeds 50% of the value of the existing structure (excluding the value of the land). An addition 1181 and/or improvement project that is continuous in scope or time is considered as one project for permitting 1182 purposes; 1183 1184 d. Reconstruction or repairs made to a damaged structure where the costs of restoring the structure to its 1185 before damaged condition equals or exceeds 50% of the market value of the structure (excluding the 1186 value of the land) before damage occurred (the costs of any proposed additions or improvements beyond 1187 restoring the damaged structure to its before damaged condition must be included in the cost); 1188 1189 Installing a manufactured home on a new site or a new manufactured home on an existing site; 1190 1191 Installing a travel trailer or recreational vehicle on a site for more than 180 days; 1192 1193 Reconstruction or repairs made to a repetitive loss structure; and 1194 1195 h. Addition or improvement made to any existing structure with a previous repair, addition or improvement 1196 constructed since the community's first floodplain ordinance. 1197 1198 (2) Residential Construction. 1199 1200 a. New construction or substantial improvement of any residential structures shall meet provisions 1201 described in Section 5(A) and applicable general standards described in Section 5(B). 1202 1203 b. In **Zone A and Zone AE**, new construction or substantial improvement of any residential structure shall 1204 have the lowest floor; including basement, at or above the FPG. Should solid foundation perimeter walls 1205 be used to elevate a structure, openings sufficient to facilitate the unimpeded movements of floodwaters 1206 shall be provided in accordance with the standards of Section 5(C)(2)(c). Should fill be used to elevate 1207 a structure, the standards of Section 5(C)(2)(d) must be met. 1208 1209 c. Fully enclosed areas formed by foundation and other exterior walls below the flood protection grade 1210 shall meet the following requirement: 1211 1212 Designed to preclude finished living space and designed to allow for the automatic entry and exit 1213 of floodwaters to equalize hydrostatic flood forces on exterior walls. Flood openings must be 1214 designed and installed in compliance with criteria set out in FEMA Technical Bulletin 1. 1215 Engineered flood openings must be designed and certified by a registered design professional

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following criteria for non-engineered flood openings:

(requires supporting engineering certification or make/model specific ICC-ES Report), or meet the

1218 1219 1220 1221 1222		A. Provide a minimum of two openings on different sides of an enclosure. If there are multiple enclosed areas, each is required to meet the requirements for enclosures, including the requirement for flood openings in exterior walls (having a total net area of not less than one square inch for every one square foot of enclosed area);
1223 1224 1225		B. The bottom of all openings shall be no more than one foot above the higher of the final interior grade (or floor) and the finished exterior grade immediately under each opening;
1226 1227 1228		C. If the floor of the enclosure is below the BFE, the openings must be located wholly below the BFE.
1229 1230 1231		D. If the floor of the enclosure is at or above the BFE, but below the FPG, the openings must be located wholly below the FPG;
1232 1233		E. Doors and windows do not qualify as openings;
1234 1235 1236		F. Openings may be equipped with screens, louvers, valves or other coverings or devices provided they permit the automatic flow of floodwaters in both directions;
1237 1238 1239 1240		G. Openings are to be not less than 3 inches in any direction in the plane of the wall. This requirement applies to the hole in the wall, excluding any device that may be inserted such as typical foundation air vent device.
1241 1242	ii.	The floor of such enclosed area must be at or above grade on at least one side.
1243 1244 1245 1246	d. A re	esidential structure may be constructed on fill in accordance with the following
1247 1248 1249	i.	Fill shall be placed in layers no greater than 1 foot deep before compacting to 95% of the maximum density obtainable with either the Standard or Modified Proctor Test method. The results of the test showing compliance shall be retained in the permit file;
1250 1251	ii.	Fill shall extend five (5) feet beyond the foundation of the structure before sloping below the BFE;
1252 1253 1254 1255 1256	iii.	Fill shall be protected against erosion and scour during flooding by vegetative cover, riprap, or bulk heading. If vegetative cover is used, the slopes shall be no steeper than 3' horizontal to 1' vertical;

- iv. Fill shall not adversely affect the flow of surface drainage from or onto neighboring properties;
 - v. Fill shall be composed of clean granular or earthen material.
 - e. A residential structure may be constructed using a **stem wall foundation** (also called chain wall, raised-slab-on-grade, and slab-on-stem-wall-with-fill). Any backfilled stem wall foundation (also called chain wall, raised-slab-on-grade, and slab-on-stem-wall-with-fill) must be backfilled with compacted structural fill, concrete, or gravel that supports the floor slab. No flood openings are required for this type of construction.

(3) Non-Residential Construction.

- a. New construction or substantial improvement of any non-residential structures (excludes accessory structures) shall meet provisions described in Section 5(A) and applicable general standards described in Section 5(B).
- b. In **Zone A and Zone AE**, new construction, or substantial improvement of any commercial, industrial, or non-residential structure (excludes accessory structures) shall either have the lowest floor, including basement and, elevated to or above the FPG or be floodproofed to or above the FPG. Should solid foundation perimeter walls be used to elevate a structure, openings sufficient to facilitate the unimpeded movements of floodwaters shall be provided in accordance with the standards of Section 5(C)(3)(c). Should fill be used to elevate a structure, the standards of Section 5(C)(3)(d) must be met.
- c. **Fully enclosed areas** formed by foundation and other exterior walls below the flood protection grade shall meet the following requirement:
 - i. Designed to preclude finished living space and designed to allow for the automatic entry and exit of floodwaters to equalize hydrostatic flood forces on exterior walls. Flood openings must be designed and installed in compliance with criteria set out in FEMA Technical Bulletin 1. Engineered flood openings must be designed and certified by a registered design professional (requires supporting engineering certification or make/model specific ICC-ES Report), or meet the following criteria for non-engineered flood openings:
 - A. Provide a minimum of two openings on different sides of an enclosure. If more than one enclosed area is present, each must have openings on exterior walls (having a total net area of not less than one square inch for every one square foot of enclosed area);
 - B. The bottom of all openings shall be no more than one foot above the higher of the final interior grade (or floor) and the finished exterior grade immediately under each opening;

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1297		C. Doors and windows do not qualify as openings;
1298 1299		D. Openings may be equipped with screens, louvers, valves or other coverings or devices provided they permit the automatic flow of floodwaters in both directions;
1300 1301 1302 1303		E. Openings are to be not less than 3 inches in any direction in the plane of the wall. This requirement applies to the hole in the wall, excluding any device that may be inserted such as typical foundation air vent device.
1304 1305	ii.	The floor of such enclosed area must be at or above grade on at least one side.
1306 1307	d. A no	onresidential structure may be constructed on fill in accordance with the following:
1308 1309 1310 1311	i.	Shall be placed in layers no greater than 1 foot deep before compacting to 95% of the maximum density obtainable with either the Standard or Modified Proctor Test method. The results of the test showing compliance shall be retained in the permit file;
1312 1313	ii.	Shall extend five (5) feet beyond the foundation of the structure before sloping below the BFE;
1314 1315 1316	iii.	Shall be protected against erosion and scour during flooding by vegetative cover, riprap, or bulk heading. If vegetative cover is used, the slopes shall be no steeper than 3' horizontal to 1' vertical;
1317 1318	iv.	Shall not adversely affect the flow of surface drainage from or onto neighboring properties;
1319 1320	v.	Shall be composed of clean granular or earthen material.
1321 1322	e. A no	onresidential structure may be floodproofed in accordance with the following:
1323 1324 1325 1326 1327 1328 1329	i.	A Registered Professional Engineer or Architect shall certify that the structure has been designed so that below the FPG, the structure and attendant utility facilities are watertight and capable of resisting the effects of the regulatory flood. The structure design shall take into account flood velocities, duration, rate of rise, hydrostatic pressures, and impacts from debris or ice. Such certification shall be provided to the Floodplain Administrator.
1330 1331	ii.	Floodproofing measures shall be operable without human intervention and without an outside source of electricity.
1332 1333 1334 1335 1336	raise back	onresidential structure may be constructed using a stem wall foundation (also called chain wall, ed-slab-on-grade, and slab-on-stem-wall-with-fill). Any backfilled stem wall foundation must be cfilled with compacted structural fill, concrete, or gravel that supports the floor slab. No flood nings are required for this type of construction.
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(4)) Manu	nfactured Homes and Recreational Vehicles.
	a) T	hese requirements apply to all manufactured homes to be placed on a site in the SFHA:
		 The manufactured home shall be elevated on a permanent foundation such that the lowest floor shall be at or above the FPG and securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.
	i	i. Fully enclosed areas formed by foundation and other exterior walls below the FPG shall be designed to preclude finished living space and designed to allow for the entry and exit of floodwaters to automatically equalize hydrostatic flood forces on exterior walls as required for elevated structures in Article 5, Section C (2) (c).
	ii	 Flexible skirting and rigid skirting not attached to the frame or foundation of a manufactured home are not required to have openings.
	b)	Recreational vehicles placed on a site in the SFHA shall either:
	i	Be on site for less than 180 days and be fully licensed and ready for use on a public highway (defined as being on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions), or
	ii	. Meet the requirements for "manufactured homes" as stated earlier in this section.
(5)	Acces	ssory Structures
	Withi	n SFHAs, new construction or placement of an accessory structure must meet the following standards:
	a. S	hall have a floor area of 400 square feet or less;
	b. U	se shall be limited to parking of vehicles and limited storage;
	c. S	hall not be used for human habitation;
	d. S	hall be constructed of flood resistant materials;
	e. S	hall be constructed and placed on the lot to offer the minimum resistance to the flow of floodwaters;

Shall be firmly anchored to prevent flotation; g. Service facilities such as electrical and heating equipment shall be elevated or floodproofed to or above the FPG: h. Shall be designed to allow for the entry and exit of floodwaters to automatically equalize hydrostatic flood forces on exterior walls as required for elevated structures in Section 5(C)(3)(c) and, i. Shall not have subsequent additions or improvements that would preclude the structure from its continued designation as an accessory structure. (6) Free-standing Pavilions, Gazebos, Decks, Carports, and Similar Development. Within SFHAs, new construction or placement of free-standing pavilions, gazebos, decks, carports, and similar development must meet the following standards: Shall have open sides (having not more than one rigid wall); Shall be anchored to prevent flotation or lateral movement; c. Shall be constructed of flood resistant materials below the FPG; d. Any electrical, heating, plumbing and other service facilities shall be located at/above the FPG; e. Shall not have subsequent additions or improvements that would preclude the development from its continued designation as a free-standing pavilion, gazebo, carport, or similar open-sided development. (7) Above Ground Gas or Liquid Storage Tanks. Within SFHAs, all newly placed aboveground gas or liquid storage tanks shall meet the requirements for a non-residential structure as required in Section 5(C)(3). D. Standards for Subdivision and Other New Developments (1) All subdivision proposals and all other proposed new development shall be consistent with the need to minimize flood damage.

This Ordinance was prepared by Jon Oberlander, Corporation Counsel, on 3/31/23 at 4:33 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

(2) All subdivision proposals and all other proposed new development shall have public utilities and facilities such

as sewer, gas, electrical, and water systems located and constructed to minimize flood damage.

- 1418 (3) All subdivision proposals and all other proposed new development shall have adequate drainage provided to reduce exposure to flood hazards.
- 1421 (4) In all areas of special flood hazard where base flood elevation data area not available, the applicant shall provide a hydrologic and hydraulic engineering analysis that generates base flood elevations for all subdivision proposals and all other proposed new development (including manufactured home parks and subdivisions), which is greater than the lesser of fifty (50) lots or five (5) acres, whichever is less.
 - (5) All subdivision proposals shall minimize development in the SFHA and/or limit density of development permitted in the SFHA.
 - (6) All subdivision proposals shall ensure safe access into/out of SFHA for pedestrians and vehicles (especially emergency responders).
 - (7) Streets, blocks lots, parks and other public grounds shall be located and laid out in such a manner as to preserve and utilize natural streams and channels. Wherever possible the floodplains shall be included within parks or other public grounds.

F. Standards for Critical Facilities

 Construction of new critical facilities shall be, to the extent possible, located outside the limits of the SFHA. Construction of new critical facilities shall be permissible within the SFHA if no feasible alternative site is available. Critical facilities constructed within the SFHA shall have the lowest floor elevated to or above the FPG at the site. Floodproofing and sealing measures must be taken to ensure that toxic substances will not be displaced by or released into floodwaters. Access routes elevated to or above the FPG shall be provided to all critical facilities to the extent possible."

<u>Section 3.</u> All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed, to the extent of such inconsistency only, as of the effective date of this Ordinance, such repeal to have prospective effect only. However, the repeal or amendment by this Ordinance of any other ordinance does not affect any rights or liabilities accrued, penalties incurred or proceedings begun prior to the effective date of this Ordinance. Those rights, liabilities and proceedings are continued and penalties shall be imposed and enforced under such repealed or amended ordinance as if this Ordinance had not been adopted.

Section 4. If any portion of this Ordinance is for any reason declared to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

<u>Section 5.</u> This Ordinance shall be in full force and effect from and after the date of its passage and signing by the Mayor and such publication as required by law.

	NCIL FOR THE CITY OF CARMEL
Jeff Worrell, President	Laura Campbell, Vice-President
Jen Wonen, Fresident	Laura Campoen, vice-Fresident
Kevin Rider	Sue Finkam
Anthony Green	Adam Aasen
Tim Hannon	Miles Nelson
Teresa Ayers	_
ATTEST:	
Sue Wolfgang, Clerk	
	e City of Carmel, Indiana this day of M.
2023, at	

This Ordinance was prepared by Jon Oberlander, Corporation Counsel, on 3/31/23 at 4:33 PM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

1503

CERTIFICATION OF THE CARMEL PLAN COMMISSION'S RECOMMENDATION ON THE PETITION TO THE CITY OF CARMEL TO AMEND THE ZONING ORDINANCE PURSUANT TO INDIANA CODE 36-7-4-605

ORDINANCE Z-682-23

Flood Damage Prevention Ordinance (Carmel City Code)

To: The Honorable Common Council
Of the City of Carmel
Hamilton County, Indiana

Dear Members:

The Carmel Plan Commission offers you the following report on the application **Docket No. PZ-2023-00030 OA -** petitioning to amend the Carmel City Code in order to establish a new ordinance for Flood Damage Prevention as Chapter 10, Article 5 of the Carmel City Code replacing the current Flood Hazard Ordinance.

The Carmel Plan Commission's Commercial Committee recommendation on the petition of the applicant is **'Favorable."**

At its regularly scheduled meeting on March 21, 2023, the Carmel Plan Commission Commercial Committee voted Eight (8) in Favor, Zero (0) Opposed, One (1) Absent, to forward to the Common Council the proposed **Ordinance No. Z-682-23** with a **"Favorable Recommendation".**

Please be advised that by virtue of the Plan Commission's **Favorable** Recommendation, pursuant to IC 36-7-4-607(e), the Council has ninety (90) days to act on this petition before it becomes effective as Certified by the Commission. Ninety days from the date of the Certification is Monday, June 26, 2023.

BY: Brad Grabow, President

ATTEST:

Joe Shestak, Secretary Carmel Plan Commission Dated: March 28, 2023

ORDINANCE D-2668-23 1 2 AN ORDINANCE OF THE COMMON COUNCIL 3 4 OF THE CITY OF CARMEL, INDIANA VACATING RIGHT-OF-WAY LOCATED WITHIN THE LOR/1933 LOUNGE 5 6 REDEVELOPMENT PROJECT 7 8 Synopsis: Vacates two alleys within the LOR/1933 Lounge redevelopment project. 9 10 WHEREAS, the Carmel Redevelopment Commission ("Petitioner"), has filed a Petition for Vacation of Public Right-of-Way (the "Petition") with the City of Carmel, Indiana, pursuant to Indiana 11 Code §36-7-3-12(b), which is attached hereto and incorporated herein as Exhibit A; 12 13 WHEREAS, the public right-of-way to be vacated, two alleys located within the Lot One 14 redevelopment project, are described in Exhibit B, attached hereto and incorporated herein (the "Right-15 of-Way"); 16 17 18 WHEREAS, the vacation of the Right-of-Way will allow the Petitioners to commence 19 redevelopment of the Lot One project; 20 21 WHEREAS, the City of Carmel Board of Public Works and Safety voted to recommend the 22 vacation of the Right-of-Way at its meeting on April 22, 2020; 23 24 WHEREAS, pursuant to IC 36-7-3-12(c), a properly noticed public hearing on proposed vacation 25 of Right-of-Way was held by the Common Council of the City of Carmel, Indiana, on the 18thth day of 26 May, 2020; 27 28 NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, 29 Indiana, as follows: 30 31 Section 1. The foregoing Recitals are fully incorporated herein by this reference. 32 33 Section 2. The Right-of-Way be, and hereby is, vacated and ownership thereof shall revert 34 to the abutting property owners. 35 Section 3. This Ordinance shall be in full force and effect from and after its passage and 36 37 signing by the Mayor. 38 39 40 41 42 Ordinance D-2425-20 Page One of Two 43 44

This instrument was prepared by Jon A Oberlander, Carmel Assistant Corporation Counsel, One Civic Square, Carmel, IN 46032.

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each and every Social Security number from this document, unless it is required by law. Jon A. Oberlander. S:\ORDINANCES\2023\D-2668-23 LOR-1933 Lounge Alley Vacation Ordinance Redline.docx

, 2020, by a vote of		the City of Carmel, Indiana, this day o nays.
COMMON C	COUNCIL FOR	R THE CITY OF CARMEL
Laura D. Campbell, President		Sue Finkam, Vice-President
Zadra D. Campoen, President		Suc I likulii, vice I resident
H. Bruce Kimball		Kevin D. Rider
Anthony Green		Jeff Worrell
Timothy J. Hannon		Miles Nelson
Adam Aasen ATTEST:		
Sue Wolfgang, Clerk		
-	ayor of the City 020, at	of Carmel, Indiana this day ofM.
		Sue Wolfgang, Clerk
	of the City of Ca 20, at	armel, Indiana, this day ofM.
ATTEST:		James Brainard, Mayor
Sue Wolfgang, Clerk		
Ordinance D-2425-20 Page Two of Two Pages		
This instrument was prepared by Jon A	Oberlander, Carme	el Assistant Corporation Counsel, One Civic Square,

Carmel, IN 46032.

Leffirm, under the parelties for parityry, that I have taken reasonable care to redect each and every Social Security.

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each and every Social Security number from this document, unless it is required by law. Jon A. Oberlander. S:\ORDINANCES\2023\D-2668-23 LOR-1933 Lounge Alley Vacation Ordinance Redline.docx

PETITION TO VACATE A PUBLIC RIGHT OF WAY



- 1. The Carmel Redevelopment Commission ("Petitioner"), pursuant to Indiana Code § 36-7-3-12, does hereby respectfully petition the Common Council of the City of Carmel, Indiana, for the vacation of two alleys located within the Petitioner's LOR/1933 Lounge Redevelopment Project (the "Vacation Area"). The alleys are located entirely within the corporate boundaries of Carmel, Indiana, and are more particularly described in Exhibit A, which is attached hereto and incorporated herein by this reference.
- 2. In support of this petition, the Petitioner submits the following:
 - A. The Petitioner submits this petition pursuant to Indiana Code § 36-7-3-12 to respectfully request that the Common Council of the City of Carmel, Indiana vacate the existing Public Right of Way described and depicted in Exhibit A. The Petitioner makes this request because the Vacation Area is currently being redeveloped as part of the LOR/1933 Lounge project; the Vacation Area is located entirely within said redevelopment project.

The Petitioner has created plans and specifications (the "Plans") for the LOR/1933 Lounge redevelopment project that are consistent with the desires of the City of Carmel. The Plans include the construction of buildings in the Vacation Area. The Petitioner respectfully requests that the Common Council of the City of Carmel, Indiana vacate the Vacation Area to allow the construction of the buildings within those areas of the Vacation Area pursuant to the Plans.

- B. Vacating the proposed Vacation Area will not hinder the growth or orderly development of the unit or neighborhood in which said Vacation Area is located or to which the Vacation Area is contiguous.
- C. Vacating the proposed Vacation Area does not make access to the lands of any person by means of public way difficult or inconvenient.
- D. Vacating the proposed Vacation Area does not hinder the public's access to a church, school, or other public building or place.
- 3. The following are the names and addresses of the owners of land which abut the property proposed to be vacated:

Carmel Redevelopment Commission 580 Veterans Way, Suite 100 Carmel, Indiana 46032 Attn: Executive Director

EXHIBIT A

WHEREFORE, the Petitioner respectfully requests the vacation of the above described Vacation Area.

CARMEL REDEVELOPMENT COMMISSION

Henry Mestetsky, Executive Director

STATE OF INDIANA
) SS:

COUNTY OF Hamiton
)

Before me, a Notary Public in and for said County and State, personally appeared Henry Mestetsky, and who, having been duly sworn, acknowledged the truth and accuracy of the representations made herein and the execution of the foregoing Agreement.

Witness my hand and Notarial Seal this 22 hd day of Machine 1, 2023.

My commission expires:

Notary Public

I am a resident of _______ County, Indiana

This instrument was prepared by Jon A. Oberlander, Esq., Corporation Counsel, 1 Civic Square, Carmel, Indiana 46032

MICHAEL LEE Notary Public - Seal Hamilton County - State of Indiana Commission Number NP0719893 My Commission Expires Apr 22, 2027 Printed Name

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each and every Social Security number in this document, unless it is required by law. Jon A. Oberlander, Esq.

LINE TABLE						
LINE #	LINE # DIRECTION					
L1	N 89'37'08" E	10.00'				
L2	S 00'00'14" E	132.00'				
L3	N 89°37'08" E	132.40'				
L4	S 00°10'35" E	12.00'				
L5	S 89'37'08" W	132.43'				
L6	S 00°00'14" E	132.00'				

LINE TABLE						
LINE #	DIRECTION	LENGTH				
L7	S 89'37'08" W	10.00'				
L8	N 00'00'14" W	132.00'				
L9	S 89°37'08" W	165.00'				
L10	N 00°00'14" W	12.00'				
L11	N 89°37'08" E	165.00'				
L12	N 00'00'14" W	132.00'				

REFERENCE:

This exhibit is based upon the ALTA/NSPS Land Title Survey by Civil & Environmental Consultants, Inc., Project No. 325-748



PUBLIC RIGHT-OF-WAY)

STAVE

Civil & Environmental Consultants, Inc.

530 E. Ohio Street, Suite G - Indianapolis, IN 46204 317-655-7777 · 877-746-0749 www.cecinc.com

CARINEL, INDIANA
ALLEY VACATION

LOR COMMERCIAL DEVELOPMENT CARMEL BLOCK REDEVELOPMENT S. RANGELINE ROAD

DRAWN BY:	TJT	CHECKED BY:	ABS	APPROVED BY:	ABS EXHIBIT:	
DATE:	JANUARY 18, 2023	DWG SCALE:	1"=50'	PROJECT NO:	325-748	1 OF 2

EXHIBIT A

ALLEY VACATION DESCRIPTION

All of the 10 foot wide alley and the 12 foot wide alley lying adjacent to Lots 25, 26, 27 and 28 in Warren and Phelps Addition as per plot thereof recorded in Deed Record H, page 258 and adjacent to Lots 7 and 8 in Davis and Boles Addition as per plot thereof recorded in Deed Record 21, page 416 all in the Office of the Recorder of Hamilton County, Indiana, located in the Southwest Quarter of Section 30, Township 18 North, Range 4 East of the Second Principal Meridian, City of Carmel, Cloy Township of Hamilton County, Indiana, being more particularly described by Tyler J. Thompson, LS21400006 of Civil & Environmental Consultants, Inc. on January 18, 2023, as follows:

Beginning at the Northeast Corner of said Lot 25; thence North 89 degrees 37 minutes 08 seconds East (Indiana State Plane East Zone Grid Bearings) along the South right—of—way of 1st Street SE a distance of 10.00 feet to the Northwest Corner of said Lot 8; thence South 00 degrees 00 minutes 14 seconds East along the West line of said Lot 8 a distance of 132.00 feet to the Southwest Corner thereof; thence North 89 degrees 37 minutes 08 seconds East along the South lines of said Lots 8 and 7 a distance of 132.40 feet to the West right—of—way of 1st Avenue SE; thence South 00 degrees 10 minutes 35 seconds East along said West right—of—way a distance of 12.00 feet to the Northeast Corner of a parcel conveyed to The City of Carmel Redevelopment Commission in Instrument Number 20222060963 in said Recorder's Office; thence South 89 degrees 37 minutes 08 seconds West along the North line of said parcel a distance of 132.43 feet to the Northwest Corner thereof; thence South 00 degrees 00 minutes 14 seconds East along the West line of said parcel a distance of 132.00 feet to the North right—of—way a distance of 10.00 feet to the Southeast Corner of said Lot 28; thence North 00 degrees 00 minutes 14 seconds West along the West lines of said Lots 28 and 27 a distance of 132.00 feet to the Northeast Corner of said Lot 27; thence South 89 degrees 37 minutes 08 seconds West along the North line of said Lot 27 a distance of 165.00 feet to the East right—of—way a distance of 12.00 feet to the Southwest Corner of said Lot 26; thence North 89 degrees 37 minutes 08 seconds East along the South line of said Lot 26 a distance of 165.00 feet to the Southeast Corner thereof; thence North 00 degrees 00 minutes 14 seconds West along said East right—of—way a distance of 12.00 feet to the Southwest Corner of said Lot 26; thence North 89 degrees 37 minutes 08 seconds East along the South line of said Lot 26 a distance of 165.00 feet to the Southwest Corner of said Lot 26; thence North 89 degrees 37 minutes 08 seconds East along the South l

Tyler J. Thompson Registered Land Surveyor No. LS21400006 January 18, 2023

tthompson@cecinc.com prepared by Tyler J. Thompson

I affirm, under the penalties for perjury, that I hove taken reasonable core to redact each Social Security number in this document, unless required by law. Tyler J. Thompson



REFERENCE:

This exhibit is based upon the ALTA/NSPS Land Title Survey by Civil & Environmental Consultants, Inc., Project No. 325-748



Civil & Environmental Consultants, Inc.

530 E. Ohio Street, Suite G - Indianapolis, IN 46204 317-655-7777 · 877-746-0749 LOR COMMERCIAL DEVELOPMENT CARMEL BLOCK REDEVELOPMENT S. RANGELINE ROAD CARMEL, INDIANA

ALLEY VACATION

WWW.GGGHIG.GGHI						
DRAWN BY:	TJT	CHECKED BY:	ABS	APPROVED BY:	ABS EXHIBIT:	
DATE:	JANUARY 1 8 2023	DWG SCALE:		PR DECT NO	3 25 - 74 8	2 OF 2

Approved and Adopted this day of	, 20
CITY OF CARMEL, INDIANA By and through its Board of Public Works and Safe	ety
BY:	
James Brainard, Presiding Officer Date:	_
Mary Ann Burke, Member Date:	_
Lori S. Watson, Member Date:	_
ATTEST:	
Sue Wolfgang, Clerk Date:	_

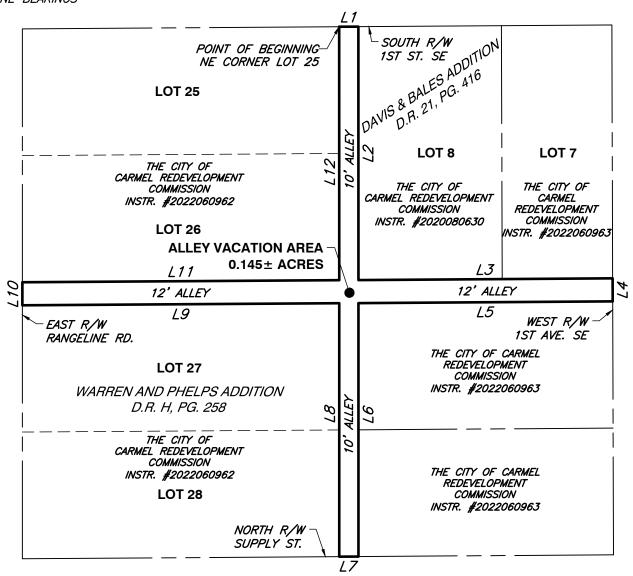


INDIANA STATE PLANE EAST ZONE BEARINGS

RANGELINE ROAD (66' PUBLIC RICHT-OF-WAY)

EXHIBIT B

1ST ST. SE (33' PUBLIC RIGHT-OF-WAY)



SUPPLY ST. (30' PUBLIC RIGHT-OF-WAY)

	LINE TABLE	
LINE #	DIRECTION	LENGTH
L1	N 89°37'08" E	10.00'
L2	S 00°00'14" E	132.00'
L3	N 89°37'08" E	132.40'
L4	S 00°10'35" E	12.00'
L5	S 89°37'08" W	132.43
L6	S 00°00'14" E	132.00'

	LINE TABLE	
LINE #	DIRECTION	LENGTH
L7	S 89°37'08" W	10.00'
L8	N 00°00'14" W	132.00'
L9	S 89°37′08″ W	165.00'
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L11	N 89°37°08" E	165.00'
L12	N 00°00'14" W	132.00'

REFERENCE:

This exhibit is based upon the ALTA/NSPS Land Title Survey by Civil & Environmental Consultants, Inc., Project No. 325-748

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0			5	0		10	0

PUBLIC RIGHT-OF-WAY)

STAVE. SE

Civil & Environmental Consultants, Inc.

530 E. Ohio Street, Suite G - Indianapolis, IN 46204 317-655-7777 \cdot 877-746-0749

LOR COMMERCIAL DEVELOPMENT
CARMEL BLOCK REDEVELOPMENT
S. RANGELINE ROAD
CARMEL, INDIANA

ALLEY VACATION

							_
DRAWN BY:	TJT	CHECKED BY:	ABS	APPROVED BY:	ABS	EXHIBIT:	
DATE:	JANUARY 18, 2023	DWG SCALE:	1"=50'	PROJECT NO:	325-748	1 OF 2	

EXHIBIT B

ALLEY VACATION DESCRIPTION

All of the 10 foot wide alley and the 12 foot wide alley lying adjacent to Lots 25, 26, 27 and 28 in Warren and Phelps Addition as per plat thereof recorded in Deed Record H, page 258 and adjacent to Lots 7 and 8 in Davis and Bales Addition as per plat thereof recorded in Deed Record 21, page 416 all in the Office of the Recorder of Hamilton County, Indiana, located in the Southwest Quarter of Section 30, Township 18 North, Range 4 East of the Second Principal Meridian, City of Carmel, Clay Township of Hamilton County, Indiana, being more particularly described by Tyler J. Thompson, LS21400006 of Civil & Environmental Consultants, Inc. on January 18, 2023, as follows:

Beginning at the Northeast Corner of said Lot 25; thence North 89 degrees 37 minutes 08 seconds East (Indiana State Plane East Zone Grid Bearings) along the South right—of—way of 1st Street SE a distance of 10.00 feet to the Northwest Corner of said Lot 8; thence South 00 degrees 00 minutes 14 seconds East along the West line of said Lot 8 a distance of 132.00 feet to the Southwest Corner thereof; thence North 89 degrees 37 minutes 08 seconds East along the South lines of said Lots 8 and 7 a distance of 132.40 feet to the West right—of—way of 1st Avenue SE; thence South 00 degrees 10 minutes 35 seconds East along said West right—of—way a distance of 12.00 feet to the Northeast Corner of a parcel conveyed to The City of Carmel Redevelopment Commission in Instrument Number 2022060963 in said Recorder's Office; thence South Carmel Redevelopment Commission in Instrument Number 2022060963 in said Recorder's Office; thence South 89 degrees 37 minutes 08 seconds West along the North line of said parcel a distance of 132.43 feet to the Northwest Corner thereof; thence South 00 degrees 00 minutes 14 seconds East along the West line of said parcel a distance of 132.00 feet to the North right—of—way of Supply Street; thence South 89 degrees 37 minutes 08 seconds West along said North right—of—way a distance of 10.00 feet to the Southeast Corner of said Lot 28; thence North 00 degrees 00 minutes 14 seconds West along the West lines of said Lots 28 and 27 a distance of 132.00 feet to the Northeast Corner of said Lot 27; thence South 89 degrees 37 minutes 08 seconds West along the North line of said Lot 27 a distance of 165.00 feet to the East right—of—way of Rangeline Road; thence North 00 degrees 00 minutes 14 seconds West along said East right—of—way a distance of 12.00 feet to the Southwest Corner of said Lot 26; thence North 89 degrees 37 minutes 08 seconds East along the South line of said Lot 26 a distance of 165.00 feet to the Southeast Corner thereof; thence North 00 degrees 00 minutes 14 seconds West along the East lines of said Lots 26 and 25 a distance of 132.00 feet to the Point of Beginning, containing 0.145 acres of land, more or less.

Tyler J. Thompson Registered Land Surveyor No. LS21400006 January 18, 2023 tthompson@cecinc.com prepared by Tyler J. Thompson

SUR V I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security number

in this document, unless required by law. Tyler J. Thompson



RFFFRFNCF:

This exhibit is based upon the ALTA/NSPS Land Title Survey by Civil & Environmental Consultants, Inc., Project No. 325-748



Civil & Environmental Consultants, Inc.

530 E. Ohio Street, Suite G - Indianapolis, IN 46204 317-655-7777 · 877-746-0749

www.cecinc.com

LOR COMMERCIAL DEVELOPMENT CARMEL BLOCK REDEVELOPMENT S. RANGELINE ROAD CARMEL, INDIANA

ALLEY VACATION

DRAWN BY:	TJT	CHECKED BY:	ABS	APPROVED BY:	ABS E	(HIBIT:
DATE:	JANUARY 18, 2023	DWG SCALE:		PROJECT NO:	325-748	2 OF 2

RESOLUTION CC 04-17-23-01

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, APPROVING AN INTERGOVERNMENTAL TRANSFER OF PROPERTY

Synopsis: Transfers \$20,000 from the City of Carmel, Indiana to the City of Sullivan, Indiana to assist Sullivan with its tornado relief efforts.

WHEREAS, on March 31, 2023, the City of Sullivan, Indiana ("Sullivan") was ravaged by a large tornado that resulted in the deaths of three of its citizens and millions of dollars in property and infrastructure damage; and

WHEREAS, Accelerate Indiana Municipalities, the preeminent municipal advocacy organization in Indiana, has issued a request to cities and towns across the state encouraging them to assist Sullivan's disaster relief efforts; and

WHEREAS, the City of Carmel ("Carmel") has aided local governments throughout the country in their efforts to recover from natural disasters by donating money and equipment; and

WHEREAS, Carmel desires to assist Sullivan in its hour of need; and

WHEREAS, Carmel and Sullivan are both municipal corporations formed under the laws of the State of Indiana; and

WHEREAS, the Common Council of the City of Carmel, Indiana (the "Council") is the fiscal body for the City of Carmel, Indiana; and

WHEREAS, Indiana Code Section 36-1-11-8 authorizes the transfer or exchange of property between governmental entities upon terms and conditions agreed upon by the entities, as evidenced by the adoption of a substantially identical resolution by each entity.

NOW, THEREFORE, BE IT HEREBY RESOLVED AND AGREED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA, AS FOLLOWS:

- 1. The foregoing Recitals are fully incorporated herein by this reference.
- 2. Carmel agrees to transfer funds in the amount of Twenty Thousand Dollars (\$20,000) (the "Funds") to Sullivan for use in its tornado relief efforts.
- 3. Such transfer shall take place at a time and date mutually agreed upon by Carmel and Sullivan.
- 4. The Common Council hereby designates Ann Bingman, fiscal officer for the City of Carmel, Indiana, as its agent for purposes of completing the transfer of the Funds. Ms. Bingman is hereby authorized to execute all documents required in connection with the transfer of the Funds pursuant to this Resolution and to take all other lawful actions necessary to complete the transfer of the Funds as contemplated herein.

COMMON COUNC	CIL FOR THE CITY OF CARMEL
Jeff Worrell, President	Laura Campbell, Vice-President
Kevin Rider	Sue Finkam
Anthony Green	Adam Aasen
Γim Hannon	Miles Nelson
Teresa Ayers ATTEST:	
Sue Wolfgang, Clerk	
Presented by me to the Mayor of the Ci 2023, at	
Approved by me, Mayor of the City of 2023, at	
ATTEST:	James Brainard, Mayor
Sue Wolfgang, Clerk	

This Resolution was prepared by Jon Oberlander, Carmel Corporation Counsel, on April 6, 2023 at 3:22 p.m. No subsequent revision to this Resolution has been reviewed by Mr. Oberlander for legal sufficiency.

91 92